305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # 2323**

| HOME PHONE E  |                           | BUSIN | NESS PHONE | CELL PHONE               |                       |      | FAX                    | FAX        |                   | consultant<br>Jeremiah Heller |             | er August 26 2013   |            |  |
|---|---------------------------|-------|------------|--------------------------|-----------------------|------|------------------------|------------|-------------------|-------------------------------|-------------|---------------------|------------|--|
| LAST NAME<br>Predehl  |                           |       |            |                          | FIRST NAME<br>Kerstin |      |                        |            |                   | NY NAME                       |             |                     |            |  |
|   |                           |       |            |                          |                       | Wien |                        | STATE      |                   | COUNTRY<br>Austria            |             | POSTAL CODE<br>1190 |            |  |
| kerstinpredehl@rocketmail.com website eBay ID: joh  |                           |       |            |                          |                       |      | ohannamarikavonoehmich |            |                   | chen                          |             | DRIVER'S LICENSE#   |            |  |
| METHOD OF PAYMENT  VISA/MC □ AMEX □ CHECK □ CASH □ OTHER    OTHER   |                           |       |            |                          |                       |      |                        |            |                   |                               |             | ORIGIN<br>OTHER     |            |  |
| CREDIT CARD # PayPal  |                           |       |            |                          |                       |      | EXP.<br>01/13          | AUTH. CC   | AUTH. CODE ESTIMA |                               |             |                     |            |  |
| QUANTITY TITLE ARTIST DESCRIPT  |                           |       |            |                          |                       |      | ON                     | PRODUCT ID |                   |                               |             | PRICE               | EXT        |  |
| 1   | LADY WITH HAT KOGELNIK, K |       |            | IKI Hand signed numbered |                       |      | d                      | G19561     |                   |                               |             | \$1,500.00          | \$1,500.00 |  |
| 1   | SHOE BOX 45F JONES, ALL   |       |            | Hand signed a numbered   |                       |      | d                      | G19299     |                   |                               |             | \$1,000.00          | \$1,000.00 |  |
| SPECIAL INSTRUCTIONS Your PayPal Invoice Has been forwarded to your PayPal Account. Once Payment has been received your tracking number will be emailed to you. |                           |       |            |                          |                       |      |                        |            |                   |                               |             | MOUNT OF SALE       | \$2,500.00 |  |
| Thank you for your continued business.  TO BE SHIPPED   |                           |       |            |                          |                       |      |                        |            |                   |                               |             | TAX                 | \$0.00     |  |
| TO BE 31  | 1117 25                   |       |            |                          |                       |      |                        |            |                   |                               |             | TOTAL SALE          | \$2,500.00 |  |
|   |                           |       |            |                          |                       |      |                        |            |                   |                               |             | SHIPPING            | \$150.00   |  |
|   |                           |       |            |                          |                       |      |                        |            |                   |                               |             | AMOUNT PAID         | \$0.00     |  |
| RECEIVED BY: DATE: AUGUST 26, 2013  |                           |       |            |                          |                       |      |                        |            |                   | )13                           | BALANCE DUE | \$2,650.00          |            |  |
|   |                           |       |            |                          |                       |      |                        |            |                   |                               |             |                     |            |  |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU