305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A6725

HOME PHONE			(954	HONE) 513-53		IONE OUTSIDE THE US		FAX		consultant Lexy		August 02 2020		
LAST NAME Pomerant					FIRST NAME Kiersa	<u> </u>			COMP	ANY NAME				
ADDRESS 2311 NE 7th ST					Hallanda	ıle		STATE COUNT FL		COUNTRY		90STAL C 33009	ODE	
EMAIL ADDRESS kpomerant20@gmail.com					,	WEBSITE						DRIVER'S I	ICENSE#	
METHOD OF PAYMENT VISA/MC □ AMEX □ CHECK □ CASH □ OTHER OTHER												ORIGIN		
CREDIT CARD # XXXX-XXXX-							01/20	AUTH. CO	DE		ESTIMA	TE		
QUANTITY TITLE ARTIST DESCRI							TION	AR	T ID			PRIC	E	EXT
1	SPEC PACKAGE 'AS I	DEAL	AGAM, Y	AAC	MEI EAC & N	PCS FROM NORAH SE CH HAND S UMBERED TIST	RIES. SIGNED	00	00			\$3,0	00.00	\$3,000.00
SPECIAL INSTRUCTIONS TERMS OF PAYMENT: DEBIT CARD											AMOUNT OF SALE		\$3,000.00	
												TAX		\$210.00
												TOTAL S	ALE	\$3,210.00
												SHIPPI	NG	\$0.00
												AMOUNT	PAID	\$0.00
RECEIVED BY: DATE: AUGUST 02, 2020											2020	BALANCE DUE		\$3,210.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU