305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A6977

(201) 848-2154 amy December 30 2020									_			_			_		
ARTHUR STATE COUNTRY POSTAL CODE O7751 O7751 O7751 O7751 O7751 O7751 O7751 O7751 O7751 O7751 O7751 O7751 O7751 O7751 O7751 O7751 O7751	HOME PHONE						JTSIDE THE US	FAX						December 30			
DRIVERS DRIVERS LICENSE #	LAST NAME BOGORAZ									COMPANY NAME							
AMOUNT PAID SPECIAL INSTRUCTIONS HANDUNT PAID STORY SET											COUNTRY						
VISA/MC	EMAIL ADDRESS artpilot@gmail.com					WEBSITE								DRIVER'S LICENSE#			
QUANTITY TITLE	METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER													ORIGIN			
1 \$100 BILL JOZZA 0000 \$5,000.00 \$5,	CREDIT CARD # XXXX-XXXX-XXXX-									AUTH. CODE			ESTIMA	ATE			
AMOUNT OF SALE \$5,000.00	QUANTITY	TITY TITLE A		ART	IST	D	DESCRIPTI		ART ID						PRICE		EXT
TAX \$0.00 TOTAL SALE \$5,000.00 SHIPPING \$600.00 AMOUNT PAID \$0.00	1	\$100 BIL	L JOZZA		ZA				0000						\$5,000.00		\$5,000.00
TOTAL SALE \$5,000.00 SHIPPING \$600.00 AMOUNT PAID \$0.00	SPECIAL INSTRUC Hand delivered.	CTIONS	-			-			-		-			AMO	JNT OF	SALE	\$5,000.00
SHIPPING \$600.00 AMOUNT PAID \$0.00	TO BE SHIPPED													TAX			\$0.00
AMOUNT PAID \$0.00														TC	TAL SA	LE	\$5,000.00
40.00														S	HIPPIN	G	\$600.00
RECEIVED BY: DATE: DECEMBER 30, 2020 BALANCE DUE \$5,600.00														AM	OUNT P	AID	\$0.00
	RECEIVED BY: DATE: DECEMBER 30, 2020										2020	BAL	BALANCE DUE		\$5,600.00		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU