305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 564

| HOME PHONE 954.592.4819 | | | | LL PHONE | | FAX | CONSULTANT Lexy | | | | May 29 2010 | | | | |
|---|--------------------------------|--|----------------|----------------------|----------------------|-------------------------------------|-----------------|-----------|--------------------|-----|----------------|-------------------|-------------|----------|----------|
| LAST NAME Costa | | | | | FIRST NAME Diego | | | | | | | | | | |
| ADDRESS 20520 NE | ADDRESS 20520 NE 22nd PLace | | | | | | | | | | | | | | |
| CITY STATE COUNTRY LS | | | | POSTAL CODE 33180 | | email Address diego3182@hotmail.com | | | | | | COMPANY NAME | | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER C | | | | | | | | | | | | ORIGIN WALK-IN | | | |
| CREDIT CARD # | | | | | | EXP. 01/10 | | UTH. CODE | DRIVER'S LICENSE # | | | | | | |
| QUANTITY | TITY TITLE A | | | TIST DESC | | | ION | F | PRODUCT ID | | | | PRICE | | EXT |
| 1 | | | ROMEI BRITT | | Icecream icecream | Icecream dish icecream | | 0000 | | | | \$175.00 | | \$175.00 | |
| SPECIAL INSTRUCTIONS A | | | | | | | | | | | AMOUNT OF SALE | | \$175.00 | | |
| TO BE SHIPPED | | | | | | | | | | | TAX | | \$0.00 | | |
| | | | | | | | | | | | | | TOT | AL SALE | \$175.00 |
| | | | | | | | | | | | | | SHI | IPPING | \$0.00 |
| | | | | | | | | | | | | | AMOL | JNT PAID | \$175.00 |
| RECEIVED | BY: | | | | | | | | DATE: | MAY | ′ 29, 2010 | | BALANCE DUE | | \$0.00 |

ALL CLAIMS AND RETURNED GOODS **MUST BE** ACCOMPANIED BY THIS INVOICE

THANK YOU