305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A6858

| HOME PHONE BUSINESS | | BUSINESS P | HONE | CELL PHO | ONE | | 94449663 | | FAX | | | CONSULTANT Jeremiah | | November 02 2020 | | |
|---|-------------------------------------|------------|-------|------------------|------------------|----|----------|---------------|--------------|-------|-------------------|------------------------|-------------|---------------------|---------|----|
| LAST NAME HO | | | | FIRST NAME UNI | | | | C | COMPANY NAME | | | | | | | |
| ADDRESS 24 Floor | Flat C, Por | tfield Bui | 10-16 | 6 Yuk Sau Street | | | | Happy Valley | | STATE | COUNTRY Hong Kong | | POSTAL CODE | | | |
| email addres uniho@g | | | | | | | DRIVER'S | LICENSE # | | | | | | | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | ORIGIN | | | | |
| CREDIT CARD # | | | | | | | | H. CODE ESTIM | | | | ATE | | | | |
| QUANTITY | ry title arti | | | IST | ST DESCRIPT | | | ART ID | | | | PRI | PRICE | | | |
| 1 | BOY, I TELL DREW, MAYOU, I MISS HER | | | MAR | Hand s number | nd | G | G30662 | | | | | \$650. | \$650.0 |)0 | |
| SPECIAL INSTRUCTIONS | | | | | | | | | | | | | AMOUNT (| OF SALI | \$650.0 |)0 |
| | | | | | | | | | | | | | TA | X | \$0.0 |)0 |
| | | | | | | | | | | | | | TOTAL | SALE | \$650.0 | 00 |
| | | | | | | | | | | | | | SHIPF | PING | \$100.0 |)0 |
| | | | | | | | | | | | | | AMOUN | T PAID | \$0.0 |)0 |
| RECEIVED BY: DATE: NOVEMBER 02, 202 | | | | | | | | | | | | , 2020 | BALANCE DUE | | \$750.0 |)0 |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU