305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1496

| HOME PHONE | | BUSINESS PHONE | | CELL F | CELL PHONE | | | FAX | | | consultant Jeremiah Hel | | eller | r June 13 201 | | |
|--|-----|----------------|----------|------------------------------|------------|------------------------------|-----------------|-----|------------|-------------------|----------------------------|---------------------|------------|--------------------|------------|--|
| LAST NAME Kennedy | | | | FIRST NAME Andrew | | | | | | COMPA | OMPANY NAME | | | | | |
| ADDRESS CITY Pyrmon | | | | nt | STATE | | New South Wales | | | | | POSTAL CODE 2009 | | | | |
| email address bec737_kennedy@hotmail.com | | | | | | EBSITE Bay ID: boo_design | | | | | | | DRIVER | DRIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISA/MC □ AMEX ☑ CHECK □ CASH □ OTHER □ | | | | | | | | | | | | ORIGIN WEBSITE | | | | |
| CREDIT CARD # 377877480270772 | | | | | | | 03/ | | AUTH. CODE | UTH. CODE ESTIMAT | | | ΛΤΕ | | | |
| QUANTITY TITLE ARTIST | | | | | DESCRIPT | | | | PRODUCT ID | | | PR | RICE | EXT | | |
| 1 | JFK | MAX | K, PETEI | PETER Hand signed a numbered | | | nd | | G20095 | | | \$ | 2,500.00 | \$2,500.00 | | |
| SPECIAL INSTRUCTIONS Please confirm your shipping address. | | | | | | | | | | | AMOUNT | OF SALE | \$2,500.00 | | | |
| TO BE SHIPPED | | | | | | | | | | | T/ | ΑX | \$0.00 | | | |
| | | | | | | | | | | | | | TOTAI | L SALE | \$2,500.00 | |
| | | | | | | | | | | | | | SHIF | PPING | \$200.00 | |
| | | | | | | | | | | | | | AMOUN | NT PAID | \$0.00 | |
| RECEIVED BY: DATE: JUNE 13, 2012 | | | | | | | | | | | BALAN | CE DUE | \$2,700.00 | | | |

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

THANK YOU