305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE #833

| HOME PHONE | ME PHONE BUSINESS PHONE | | | CELL PHONE | | | FAX | | | CONSULTANT | | | January 11 2011 | | |
|---|-------------------------|------------------|------|------------|-------------|--|---------------|----------|------------------------|------------|----------------|----------|--------------------|------|-------------|
| LAST NAME Rucker | | | | Stephen | | | COM | | | MPA | IPANY NAME | | | | |
| ADDRESS CITY | | | STAT | STATE | | | COUNTRY | | | | 90STAL 3332 | | | | |
| email address ruckerstev@hotmail.com | | | | | | | | | | | | | DRIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | ORIGIN | | | |
| CREDIT CARD # | ‡ | | | | | | EXP. 01/11 | AUTH. CC | DE | | | ESTIMATE | | | |
| QUANTITY TITLE ARTIST | | | | | DESCRIPTION | | | | | PRODUCT ID | | | | CE | EXT |
| 1 | TRANQUILITY | BOTERO, (AGUDELO | | | | | | G12552 | | | \$25,00 | 00.00 | \$25,000.00 | | |
| SPECIAL INSTR | RUCTIONS | | | | | | | | | | | | AMOUN SAL | | \$25,000.00 |
| | | | | | | | | | | | | | TA | Х | \$0.00 |
| | | | | | | | | | | | | | TOTAL | SALE | \$25,000.00 |
| | | | | | | | | | | | | | SHIPF | PING | \$0.00 |
| | | | | | | | | | | | | | AMOI PAII | | \$0.00 |
| RECEIVED BY: | | | | | | | | | DATE: JANUARY 11, 2011 | | | | BALAI DU | | \$25,000.00 |

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

THANK YOU