305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2859

| HOME PHONE | | BUSINESS PHONE 212 497 9700 EX 174 | | PHONE | FAX | FAX | | | CONSULTANT | | | Narch (| 04 2014 | |
|--|---------------------|--|--|---------------|-----|------------------------------|------------------|---|------------|------|--------------------|------------|-------------|--|
| LAST NAME LEE FIRST NAME BENJAMIN | | | | | | COMPANY NAME INTERIOR DESIGN | | | | | | | | |
| ADDRESS 3RD FLOOR, NO. 171, NANKING EAST ROAD SECTION 4 | | | | | | TAIPEI STA | | | STATE | | | OSTAL CODE | | |
| EMAIL ADDRESS BENLEE@LLINC.COM.TW WEBSITE | | | | | | | | | | | DRIVER'S LICENSE # | | | |
| METHOD OF PAYMENT VISA/MC □ AMEX □ CHECK □ CASH □ OTHER ☑ | | | | | | | | | | | ORIGIN | | | |
| CREDIT CARD # | | | | | | AUT | AUTH. CODE ESTIM | | | | E | | | |
| QUANTITY | NTITY TITLE ARTIST | | | DESCRIPT | ION | PRODUCT ID | | | | PRIC | E | EXT | | |
| 1 | SWEET DREAMS BAB | LICHTENSTE Y! ROY | | rom the "11 F | op. | G23037 | | 7 | | | \$96,0 | 00.00 | \$96,000.00 | |
| SPECIAL INSTRUCTIONS TOTAL BALANCE INCLUDES ARTWORK FRAMED, PROFESSIONALLY PACKED AND SHIPPED TO TAIWAN. PAYMENT TERMS: BANK WIRE *PLEASE SEE ATTACHED OUR BANKING INSTRUCTIONS. | | | | | | | | | | _ A | MOUNT OF SALE | | \$96,000.00 | |
| WIRE FLEASE SEE ATTACHED OUR BAINNING INSTRUCTIONS. | | | | | | | | | | | TAX | | \$0.00 | |
| | | | | | | | | | | | TOTAL SALE | | \$96,000.00 | |
| | | | | | | | | | | | SHIPPING | | \$414.66 | |
| | | | | | | | | | | | AMOUNT | PAID | \$0.00 | |
| RECEIVED BY: DATE: MARCH 04, 2014 | | | | | | | | | | 14 | BALANCE DUE | | \$96,414.66 | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU