305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1589

| HOME PHONE | ME PHONE BUSINESS PHONE | | CELL | CELL PHONE | | FAX | | CONSULTANT Jeremiah Heller | | ller August 2 | | |
|--|-------------------------|-------------------|------------------|-------------------------------|-------|--|--------------------|----------------------------|--------------------|----------------------|------------|--|
| LAST NAME Fritz | | | FIRST NAME Peter | | | COMPANY NAME Conipa Management GmbH | | | | - | | |
| ADDRESS Sulzer Straße 7 | | | Berlin | | STATE | | COUNTRY Germany | | | POSTAL CODE 13129 | | |
| EMAIL ADDRESS CONIPA@aol.com | | | | website eBay ID: pinsel-paule | | | | | DRIVER'S LICENSE # | | | |
| METHOD OF PAYMENT VISA/MC □ AMEX □ CHECK □ CASH □ OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER | | | | | | | | | ORIGIN WEBSITE | | | |
| CREDIT CARD # PAYPAL | | | | | 01 | _{P.} 1/12 | AUTH. CODE | | ESTIMAT | E | | |
| QUANTITY | TITY TITLE ARTIST | | | DESCRIPTI | | 1 | PRODUCT ID | | | PRICE | EXT | |
| 1 | MOTHER AND CHILD | BRITTO, ROMERO | | Hand signed umbered | and | | G11302 | | | \$1,750.00 | \$1,750.00 | |
| SPECIAL INSTRUCTIONS 14 Day Money Back - COA Included - Lifetime Exchange Policy - | | | | | | | | | AMOUNT OF SALE | \$1,750.00 | | |
| TO BE SHIPPED | | | | | | | | TAX | \$0.00 | | | |
| | | | | | | | | | | TOTAL SALE | \$1,750.00 | |
| | | | | | | | | | | SHIPPING | \$125.00 | |
| | | | | | | | | | | AMOUNT PAID | \$1,875.00 | |
| RECEIVED BY: | | | | | | DATE: AUGUST 27, 2012 | | | | BALANCE DUE | \$0.00 | |

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

THANK YOU