305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE #819

| HOME PHONE BUSII | | USINESS PHONE | CELL PHONE | | FAX | | CONSULTANT Lorraine & Amy | | .my Januar | | |
|--|-----------------------|---------------|--------------------|-------------------------|---------------|------------------------|---------------------------|---------|------------|------------------------|------------|
| LAST NAME Hoover | | | FIRST NAME JIII R. | | | | COMPA | NY NAME | | | |
| ADDRESS 70 Bellona Arsenal Rd | | | | CITY Midlothian | | STATE VA | | COUNTRY | | POSTAL CODE 23113-2038 | |
| EMAIL ADDRESS jilrh1961@aol.com | | | | WEBSITE | | | | | | DRIVER'S LICENSE | ŧ |
| METHOD OF PAYMENT VISA/MC □ AMEX □ CHECK □ CASH □ OTHER ☑ | | | | | | | | | | ORIGIN OTHER | |
| CREDIT CARD # | | | | | EXP. 01/11 | AUTH. CO | AUTH. CODE ESTIMAT | | | TE | |
| QUANTITY | QUANTITY TITLE ARTIST | | | DESCRIPT | ION | PRODUCT ID | | | | PRICE | EXT |
| 1 | FAMILY PORTRAIT | NEIMAN, LER | | HAND SIGNED IUMBERED | | G10838 | | | | \$1,770.0 | \$1,770.00 |
| SPECIAL INSTR | | | | | | | | | | AMOUNT OF SALE | \$1,770.00 |
| | | | | | | | | | | TAX | \$0.00 |
| | | | | | | | | | | TOTAL SALE | \$1,770.00 |
| | | | | | | | | | | SHIPPING | \$0.00 |
| | | | | | | | | | | AMOUNT PAID | \$1,770.00 |
| RECEIVED BY: | | | | | | DATE: JANUARY 03, 2011 | | | | BALANCE DUE | \$0.00 |

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

THANK YOU