305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2041

| HOME PHONE 011 525 55596-8565 | | BUSINESS PHONE | | CELL F | ELL PHONE F | | AX | | | MOOD CON | | YERS | April 22 2013 | | |
|--|-------------------------------|----------------|----------|-----------------------------|------------------------|---|------------|-------------------|-------------|------------|----------|---------------|--------------------|-------------|--|
| LAST NAME Perez Fayad | | | | FIRST NAME Francisco & Ruth | | | | | | COMP | ANY NAME | NY NAME | | | |
| ADDRESS CITY MEXIC | | | | CITY | | | | COUN | TRY XICO | | P | POSTAL CODE | | | |
| EMAIL ADDRESS fperez@farmacosesp.com.mx website | | | | | | | | | | | | DRIVE | DRIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISA/MC □ AMEX □ CHECK □ CASH □ OTHER ☑ | | | | | | | | | | | | ORI | ORIGIN | | |
| CREDIT CARD # | | | | | | | A | AUTH. CODE ESTIMA | | | ESTIMAT | E | | | |
| QUANTITY TITLE ARTIST DESCRIPT | | | | | | | PRODUCT ID | | | | PF | RICE | EXT | | |
| 1 | ADS: PARAMOUNT I II.352 | | HOL, AND | | ROM THE "A ORTFOLIO | _ | G16430 | | 30 | | \$3 | | ,500.00 | \$34,500.00 | |
| 1 | HELIOTHERAI LOVE | , , , | | | | | G16413 | | | | | \$11 | ,500.00 | \$11,500.00 | |
| SPECIAL INSTRUCTIONS NEW FRAMING WITH NON GLARE PLEXI. DELIVER AND SECURELY HANG ON CINQUE AT TB MARINA. | | | | | | | | | | | A | MOUNT OF SALE | | \$46,000.00 | |
| | | | | | | | | | | | | T | AX | \$3,220.00 | |
| | | | | | | | | | | | | TOTAL SALE | | \$49,220.00 | |
| | | | | | | | | | | | Γ | SHIF | PING | \$0.00 | |
| | | | | | | | | | | | | AMOU | NT PAID | \$0.00 | |
| RECEIVED | BY: | | | | | | | DATE: | APRI | L 22, 2013 | | BALANCE DUE | | \$49,220.00 | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU