305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE #834

HOME PHONE		BUSINESS PHONE		CELL PHONE	FAX		CONSULTANT		NT	January 11 2011			
Rucker FIRST NAME Stephen								COMPA	COMPANY NAME				
ADDRESS	DDRESS CITY STATE				COUNTRY	INTRY			90STAL 3332				
EMAIL ADDRESS ruckerstev@hotmail.com											DRIVER'S LICENSE#		
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER											ORIGIN		
CREDIT CARD #						·. /11	AUTH. CODE			ESTIMATE			
QUANTITY	NTITY TITLE ARTIST			DESCR	RIPTION		PRODUCT			PRICE	EXT		
1	VACATION	OKU, SHI	GEO				G1281	4			\$675.00	\$675.00	
SPECIAL INSTR	UCTIONS									A	AMOUNT OF SALE	\$675.00	
											TAX	\$0.00	
											TOTAL SALE	\$675.00	
											SHIPPING	\$0.00	
											AMOUNT PAID	\$0.00	
RECEIVED BY: DATE: JANUARY 11, 2011)11	BALANCE DUE	\$675.00		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU