305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A5912

HOME PHONE	PHONE BUSINESS PHONE CELL		CELL PH	PHONE PHONE		JTSIDE THE US	FAX		consultant Ken			TE anuary 23 2019		
Nistelrooy	/				FIRST NAME Martin Van				COMP	COMPANY NAME				
ADDRESS 453 Arbourwood Terrace South					Lethbridge, Alberta				STATE		Country Canada		OSTAL CODE 59484	
EMAIL ADDRESS VANNISTELROOYJM@GMAIL.COM WEBSITE												DRIVER'S LICENSE#		
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER												ORIGIN		
CREDIT CARD# XXXX-XXXX- EXP. 01/19 EXP. 01/19									EST	IMATE				
QUANTITY	TY TITLE ARTIST			Di	ESCRIPT	ION	ART ID				PRICE	EXT		
1	UNTIT	LED	KA	WS	Hand s an	igned, i	nscribed	G28103			\$	140,000.0	\$140,000.00	
TERMS OF PA	SPECIAL INSTRUCTIONS TERMS OF PAYMENT: BANK WIRE TOTAL BALANCE INCLUDES ARTWORK, PROFESSIONALLY PACKAGED AND SHIPPED TO: 408 OAK STREET SWEET GRASS, MONTANA 59484 INVOICE VALID FOR 5 BUSINESS DAYS OR UNTIL BALANCE HAS BEEN PAID IN FULL.												\$140,000.00	
STREET SWEET GRASS, MONTANA 35404 INVOICE VALID FOR 3 BUSINESS DATS OR UNTIL BALANCE THAS BEEN PAID INTOLE.												TAX	\$0.00	
											Т	OTAL SALE	\$140,000.00	
												SHIPPING	\$0.00	
											ΑN	IOUNT PAID	\$0.00	
RECEIVED BY: DATE: JANUARY 23, 2019												LANCE DUE	\$140,000.00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU