305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2447

ADDRESS 185 E 85TH STREET APT 26N WEBSITE COMPANY NAME COMPANY NAME COMPANY NAME POSTAL CODE 10028 DRIVER'S LICENSE # COMPANY NAME COMPANY COMPANY NAME COMPANY NAME COMPANY NAME COMPANY COMPANY NAME COMPANY COMPANY NAME COMPANY COMPANY															
DANE	HOME PHONE						FAX				NT	October 07 2013		2013	
185 E 85TH STREET APT 26N									COMPANY NAME						
SPECIAL INSTRUCTIONS TOTAL SALE SAMOUNT PAID SETIMATE SAMOUNT PAID SA												,			
VISAMC												DRIVER'S LICENSE #			
QUANTITY TITLE ARTIST DESCRIPTION PRODUCT ID PRICE 1 THE BULL MORRIS, BURTON Str 1 THE BEAR MORRIS, From the "Herd on the Str SPECIAL INSTRUCTIONS TOTAL BALANCE INCLUDES PROFESSIONAL PACKAGING, INSURANCE AND SHIPPING. ARTWORK WILL BE SHIPPED UPON PAYMENT IN FULL. ARTIST DESCRIPTION PRODUCT ID PRICE \$400.00 \$4 \$400.00 \$4 \$510 \$400.00 \$4 \$619156 \$400.00 \$4 \$710 \$710 \$710 \$710 \$710 \$710 \$710 \$710												ORIGIN			
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BURTON Str 1 THE BEAR MORRIS, BURTON Str SPECIAL INSTRUCTIONS TOTAL BALANCE INCLUDES PROFESSIONAL PACKAGING, INSURANCE AND SHIPPING. ARTWORK WILL BE SHIPPED UPON PAYMENT TAX TOTAL SALE \$8 SHIPPING AMOUNT PAID \$8	QUANTITY TITLE ARTIST DESCRIPT						N	PRODUCT ID	PRODUCT ID			PRICE EXT			
SPECIAL INSTRUCTIONS TOTAL BALANCE INCLUDES PROFESSIONAL PACKAGING, INSURANCE AND SHIPPING. ARTWORK WILL BE SHIPPED UPON PAYMENT IN FULL. TAX TOTAL SALE \$8 SHIPPING AMOUNT PAID \$8	1	THE BULL				Herd o	on the	the G19155				\$400.00		\$400.00	
TOTAL BALANCE INCLUDES PROFESSIONAL PACKAGING, INSURANCE AND SHIPPING. ARTWORK WILL BE SHIPPED UPON PAYMENT IN FULL. TAX TOTAL SALE \$8 SHIPPING AMOUNT PAID \$8	1	THE BEAR										\$400.00		\$400.00	
TAX TOTAL SALE \$8 SHIPPING AMOUNT PAID \$8	TOTAL BALANCE INCLUDES PROFESSIONAL PACKAGING, INSURANCE AND SHIPPING. ARTWORK WILL BE SHIPPED UPON PAYMENT										ENT A	AMOUNT OF SALE		\$800.00	
SHIPPING AMOUNT PAID \$8	IN FULL.											Т	AX	\$0.00	
AMOUNT PAID \$8												TOTAL SALE		\$800.00	
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RECEIVED BY: DATE: OCTOBER 07, 2013 BALANCE DUE												AMOUI	NT PAID	\$800.00	
	RECEIVED BY: DATE: OCTOBER 07, 2013											BALANCE DUE		\$0.00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU