305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1452

HOME PHONE		BUSINESS PHONE		CELL PHONE 305.725.5655			FAX			consultant Jeremiah/Mood			May 05 2012	
LAST NAME Lencovski				FIRST NAME Sara			COMPANY			['] NAME				
ADDRESS CITY S			STAT	STATE C			COUNTRY			POSTAL CODE				
EMAIL ADDRESS saritalen@hotmail.com												DRIVER'S LICENSE #		
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER										ORIGIN WALK-IN				
CREDIT CARD #							^{KP.} 1/12	AUTH. CO	AUTH. CODE ESTIMA			Ē		
QUANTITY TITLE ARTIST DESCRI						RIPTIOI	N	PRODI	PRODUCT ID			PRIC	CE	EXT
1	FRED GLADSTONE	HANNA BARBARA		S	et of 5			0000				\$	\$100.00	\$100.00
1	UNKNOWN	RODEO BOULANGER			learence			0000				\$	\$100.00	\$100.00
SPECIAL INSTR	RUCTIONS											AMOUNT O	OF SALE	\$200.00
												TAX	<	\$14.00
												TOTAL S	SALE	\$214.00
												SHIPPI	ING	\$0.00
												AMOUNT	PAID	\$214.00
RECEIVED BY: DATE: MAY 05, 2012										2	BALANCE DUE		\$0.00	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU