305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 554

Numeral Se AMOUNT OF SALE \$15,000.00																
MacCarthy									FAX							
993 Old Green Bay Road CITY Winnetka STATE US																
WINNER METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER CREDIT CARD # QUANTITY TITLE ARTIST DESCRIPTION PRODUCT ID SPECIAL INSTRUCTIONS TO BE SHIPPED TAX \$0.00 SHIPPING \$0.00 AMOUNT PAID \$0.00 AMOUNT PAID \$0.00 AMOUNT PAID \$0.00																
VISA/MC AMEX CHECK ✓ CASH OTHER OTHER													CC	COMPANY NAME		
O1/10																
1 FIGURE 9 JOHNS, JASPER From the Color Numeral Se SPECIAL INSTRUCTIONS TO BE SHIPPED AMOUNT OF SALE \$15,000.00 TOTAL SALE \$15,000.00 SHIPPING \$0.00 AMOUNT PAID \$0.00	CREDIT CARD #									AUTH. CODE	DRIN	/ER'S LICENSE#				
Numeral Se AMOUNT OF SALE \$15,000.00	QUANTITY TITLE				ART	IST		DESCRIPTI		PRODUCT ID			PRICE		EXT	
TAX \$0.00 TOTAL SALE \$15,000.00 SHIPPING \$0.00 AMOUNT PAID \$0.00	1	FIG	FIGURE 9 JO		OHNS, JASPER					G18954				\$15,00	0.00	\$15,000.00
TOTAL SALE \$15,000.00 SHIPPING \$0.00 AMOUNT PAID \$0.00	SPECIAL INSTRU	SPECIAL INSTRUCTIONS /													AMOUNT OF SALE	
SHIPPING \$0.00 AMOUNT PAID \$0.00	TO BE SHIF	O BE SHIPPED													TAX	
AMOUNT PAID \$0.00														TOTAL SA	LE	\$15,000.00
40.00														SHIPPING	G	\$0.00
RECEIVED BY: DATE: MAY 10, 2010 BALANCE DUE \$15,000.00													Α	MOUNT PA	AID	\$0.00
· · · · · · · · · · · · · · · · · · ·	RECEIVED E	BY:								DATE	: MA	Y 10, 2010	В	BALANCE DUE		\$15,000.00

ALL CLAIMS AND RETURNED GOODS **MUST BE** ACCOMPANIED BY THIS INVOICE

THANK YOU