305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A5215**

| HOME PHONE (586) 770   |                 |              | CELL PHO       | IONE           |           | PHONE OL            | OUTSIDE THE US |               | FAX         |                           | consultant<br>Waseem |                | Octo |                   | TE<br>ctober 26 2017 |            |
|--|-----------------|--------------|----------------|----------------|-----------|---------------------|----------------|---------------|-------------|---------------------------|----------------------|----------------|------|-------------------|----------------------|------------|
| Owens  |                 |              |                |                |           | FIRST NAME<br>Terry |                |               | COMPA       |                           | ANY NAME             |                |      |                   |                      |            |
| ADDRESS<br>1619 Maria Street   |                 |              |                |                |           | Englewood           |                |               | STATE<br>FL |                           |                      | COUNTRY<br>USA |      | POSTAL CODE 34223 |                      |            |
| email address owens_terry@sbcglobal.net website                        |                 |              |                |                |           |                     |                |               |             |                           |                      |                |      | DRIVER'S LICI     | ENSE#                |            |
| METHOD OF PAYMENT  VISA/MC □ AMEX □ CHECK ☑ CASH □ OTHER □             |                 |              |                |                |           |                     |                |               |             |                           |                      |                |      | ORIGIN<br>PHON    | E                    |            |
| CREDIT CARD # XXXX-XXXX-XXXX-  |                 |              |                |                |           |                     |                | EXP.<br>01/17 | AUTH.       | CODE                      | DE ESTIMAT           |                | MATE |                   |                      |            |
| QUANTITY   | TITL            | TITLE ARTIST |                |                |           | DESCRIPT            |                |               | ART ID      |                           |                      |                |      | PRICE             |                      | EXT        |
| 1  | SAGE (V<br>CLOU |              | MAX, F<br>(199 | PETER<br>90's) | Ha<br>Stu |                     | gned o         | n front;      | G           | 27089                     |                      |                |      | \$8,00            | 00.00                | \$8,000.00 |
| SPECIAL INSTRUCTIONS Mr Owens, thank you once again for your purchase. |                 |              |                |                |           |                     |                |               |             |                           | -                    |                | AMO  | OUNT OF           | SALE                 | \$8,000.00 |
| TO BE SHIPPED  |                 |              |                |                |           |                     |                |               |             |                           |                      |                |      | TAX               |                      | \$560.00   |
|  |                 |              |                |                |           |                     |                |               |             |                           |                      |                | ٦    | TOTAL SAI         | LE                   | \$8,560.00 |
|  |                 |              |                |                |           |                     |                |               |             |                           |                      |                |      | SHIPPING          | 3                    | \$0.00     |
|  |                 |              |                |                |           |                     |                |               |             |                           |                      |                | Al   | MOUNT PA          | AID                  | \$0.00     |
| RECEIVED BY:   |                 |              |                |                |           |                     |                |               |             | DATE: OCTOBER 26, 2017 BA |                      |                |      |                   | UE                   | \$8,560.00 |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU