

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1739

ADDRESS 15, RUE GENERAL-DUFOUR EMAIL ADDRESS ROMAIN@ROMSOFT.CH METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER CREDIT CARD # C/O ETUDE MERKT & ASSOCIES STATE COUNTRY SWITZERLAND POSTAL CODE 1204	HOME PHONE BUSINESS PHONE		CELL PHONE 41 79 582 80 00)	FAX			CONSULTANT KEN			December 03 2012		
15, RUE GENERAL-DUFOUR EMAIL ADDRESS ROMAIN@ROMSOFT.CH METHOD OF PAYMENT VISAMC AMEX CHECK CASH OTHER O1/1/12 AUTH. CODE O1/1/12 AUTH. CODE O1/1/12 AUTH. CODE O1/1/12 SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS PLEASE DEDUCT IT FROM THE BALANCE BEFORE SUBMITTING PAYMENT VIA BANK WIRE. AMOUNT OF SALE S19,500.00 TOTAL SALE S19,500.00 SHIPPING S595.00 AMOUNT PAID S0.00	JORDON	N												
ROMAIN@ROMSOFT.CH METHOD OF PAYMENT VISA/MC	ADDRESS 15, RUE GENERAL-DUFOUR					E		STATE						
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QUANTITY TITLE ARTIST DESCRIPTION PRODUCT ID PRICE EXT 1 EDWARD KENNEDY FS II.241 \$19,500.00 \$19,500.00 SPECIAL INSTRUCTIONS PLEASE NOTE THE TOTAL BALANCE INCLUDES AN OPTIONAL INSURANCE FEE OF \$220. IF YOU WOULD NOT LIKE THE INSURANCE TAX \$0.00 TOTAL SALE \$19,500.00 TOTAL SALE \$19,500.00 SHIPPING \$595.00 AMOUNT PAID \$0.00	METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER										ORIGIN			
1 EDWARD KENNEDY FS II.241 SPECIAL INSTRUCTIONS PLEASE NOTE THE TOTAL BALANCE INCLUDES AN OPTIONAL INSURANCE FEE OF \$220. IF YOU WOULD NOT LIKE THE INSURANCE TAX \$0.00 TOTAL SALE \$19,500.00 TOTAL SALE \$19,500.00 SHIPPING \$595.00 AMOUNT PAID \$0.00	CREDIT CARD #							<u> </u>						
KENNEDY FS II.241 SPECIAL INSTRUCTIONS PLEASE NOTE THE TOTAL BALANCE INCLUDES AN OPTIONAL INSURANCE FEE OF \$220. IF YOU WOULD NOT LIKE THE INSURANCE PLEASE DEDUCT IT FROM THE BALANCE BEFORE SUBMITTING PAYMENT VIA BANK WIRE. TAX \$0.00 TOTAL SALE \$19,500.00 SHIPPING \$595.00 AMOUNT PAID \$0.00	QUANTITY	TITLE		DESCRIPTI			PRODUCT ID				PRICE		EXT	
PLEASE NOTE THE TOTAL BALANCE INCLUDES AN OPTIONAL INSURANCE FEE OF \$220. IF YOU WOULD NOT LIKE THE INSURANCE TAX \$0.00 TOTAL SALE \$19,500.00 SHIPPING \$595.00 AMOUNT PAID \$0.00	1	KENNEDY FS				nedy		G22	2418			\$19,500.00		\$19,500.00
TAX \$0.00 TOTAL SALE \$19,500.00 SHIPPING \$595.00 AMOUNT PAID \$0.00	PLEASE NOTE THE TOTAL BALANCE INCLUDES AN OPTIONAL INSURANCE FEE OF \$220. IF YOU WOULD NOT LIKE THE INSURANCE											MOUNT OF SALE		\$19,500.00
SHIPPING \$595.00 AMOUNT PAID \$0.00	PLEASE DEDUCT IT PROVETNE BALANCE BEFORE SUBMITTING PAYMENT VIA BANK WIRE.										TAX		\$0.00	
AMOUNT PAID \$0.00												TOTAL SALE		\$19,500.00
ψ0.00												SHIPPING		\$595.00
RECEIVED BY: DATE: DECEMBER 03, 2012 BALANCE DUE \$20,095.00											,	AMOUNT F	PAID	\$0.00
	RECEIVED	BY:						DATE:	DECEM	IBER 03, 2	2012	BALANCE	DUE	\$20,095.00

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

THANK YOU