

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A6008

HOME PHONE BUSINES		BUSINESS P			B05) 753-6033		PHONE OUTSIDE THE US			FAX			CONSULTANT		Marc	ch 16 2019
Saul					RST NAME Ellen						COMPANY	NAME				
				Соор	COOper City STATE FL						E COUNTRY			POSTAL CODE 33026		
Saul430	®aol.com				WE	BSITE								DRI	IVER'S LICENSE#	
METHOD OF PA		□ сне	еск 🗆 (CASH [ОТНЕ	R [(ORIGIN	
CREDIT CARD								EXP. 01/19	AUTH.	COE	DE		ESTIMATE			
QUANTITY	TITL	.E	ART	IST			DE	ESCRIPTIO	N			ART ID			PRICE	EXT
1	W/O 1288 BLON		WESSEI TO					hite Frantion. Acr		had	dow	0000	FRAM	ING	\$1,305.53	\$1,305.53
1	W/O 12 MYTHS: U SAM FS	JNCLE	WARHO	_, AND	Y New linen		ylic Bo	x 40x40	(2.5"	-wl	hite	0000	FRAM	ING	\$636.73	\$636.73
1	W/O 12 MYTHS: H DOODY 263	IOWDY FS II.	WARHO	_, AND`	Y New linen		ylic Bo	x 40x40x	(2.5"	-wl	hite	0000	FRAM	ING	\$636.73	\$636.73
1	W/O 12 COMMI 2000 FS	TTEE	WARHO	_, AND`	Y White Linen		atte Bl	ock Fram	ne wit	:h V	White	0000	FRAM	ING	\$431.01	\$431.01
1	W/O 12 MOTHER CHILD,	RAND	WARHO	_, AND`	Y Oper	n, Cl	ean &	Polish C	ons.	Ac	rylic	0000	FRAM	ING	\$75.00	\$75.00
1	W/O 12 GENER CUST/	RAL	WARHO	_, AND`	Y Oper	n, Cl	ean &	Polish C	ons.	Ac	rylic	0000	FRAM	ING	\$75.00	\$75.00
1	PER KE CHARG MOTHE CHILL GENER CUSTA	E ON ER & D / RAL	WARHO	_, AND	Y Oper	n, Cl	ean &	Polish C	ons.	Ac	rylic	0000	FRAM	ING	(\$150.00)	(\$150.00)
SPECIAL INSTE	RUCTIONS														AMOUNT OF SALE	\$3,010.00
															TAX	\$210.70
															TOTAL SALE	\$3,220.70
I															SHIPPING	\$0.00

	AMOUNT PAID	\$0.00
RECEIVED BY: DATE: MARCH 16, 2019	BALANCE DUE	\$3,220.70

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

THANK YOU