305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A4145

| HOME PHONE | | BUSINESS P | PHONE | (305) | ONE 466-093 | | HONE OU | TSIDE THE US | FAX | | | ONSULTANT EXY | | Decei 2015 | mber 05 |
|---|------------------------------------|------------|-------|--------|-------------------------------|--|--------------|--------------|----------|--|-----------|------------------|---------------|----------------------|------------|
| LAST NAME Noveck | | | | | FIRST NAME Lorraine & Alan | | | | | | COMPANY N | IAME | | | |
| ADDRESS 6000 Island Blvd, APT 1806 | | | | | | | CITY AVEN | | | | ATE L | COUNTRY USA | | POSTAL CODE 33180 | |
| EMAIL ADDRESS WEBSITE Inoveck@gmail.com | | | | | | | | | | | | DRIVE | R'S LICENSE# | | |
| METHOD OF PAYMENT VISA/MC □ AMEX ☑ CHECK □ CASH □ OTHER □ | | | | | | | | | | | | | ORIG | SIN | |
| CREDIT CARD # | | | | | EXP. 01/15 | AUTH. CODE | | | ESTIMATE | | | | | | |
| QUANTITY TITLE ARTIST | | | | | | DESCRIPTION | | | | | ART ID |) | | PRICE | EXT |
| 1 | DESTRO MOR | _ | - , | | | Hand signed and numbered | | | | | G2231 | 9 | | \$495.00 | \$495.00 |
| 1 | CUSTOM NECHITA, FRAME ALEXANDRA | | | , | | REPLACE FRAME WITH CM9810788 | | | | | 0000 | FRAMING \$ | | \$200.00 | \$200.00 |
| 1 | DREAM KOSTABI, M WITHDRAWAL | | | I, MAF | RK Imaç | Image size: 13 X 17.25 in | | | | | G2698 | 8 | | \$500.00 | \$500.00 |
| 1 | CUSTOM KOSTABI, MA FRAME | | | | COR | USING CM3480816 WITH 3 BRIT CORE MATS BLUE, RED & YELLOW | | | | | 0000 | FRAMING \$ | | \$400.00 | \$400.00 |
| SPECIAL INSTRUCTIONS TENTATIVELY SCHEDULING DELIVERY AND HOME VIEWING FOR THURSDAY, DEC. 10TH AT 3PM PENDING NO DELAYS W/ FRAMING MATERIALS COMING IN. WILL CONFIRM NEXT WEEK. HOMEVIEWING 2 ORIGINAL PICARDO 1 FERJO 1 LEE BANN PRINT 1 KOSTABI GIVE LEAVES A CHANCE 1 | | | | | | | | | | | | | | AMOUNT OF SALE | \$1,595.00 |
| KOSTABI NO 5 - BLUE | | | | | | | | | | | | | 10 L 1 | TAX | \$111.65 |
| | | | | | | | | | | | | | | TOTAL SALE | \$1,706.65 |
| | | | | | | | | | | | | | | SHIPPING | \$0.00 |
| | | | | | | | | | | | | | | AMOUNT PAID | \$1,706.65 |
| RECEIVED BY: DATE: DECEMBER 05, 2015 | | | | | | | | | | | R 05, | BALANCE DUE | \$0.00 | | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU