305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE #840

| HOME PHONE | | BUSINESS PHONE | CELL PHONE | | FAX | | | CONSULTANT Lorraine & Amy | | my January 14 | January 14 2011 | |
|--|-----------------------------|-------------------|------------|-------------------|---------------|-----------|-------------|---------------------------|----------------|--------------------|-----------------|--|
| LAST NAME Horn | | | | FIRST NAME Lee | | | | NAME | | | | |
| ADDRESS 2225 Malibu Lake Cir Apt 621 | | | | | Naples | | STATE FL | | JS | POSTAL CODE 34119 | | |
| EMAIL ADDRESS XOWME288@yahoo.com | | | | | | | | · | | DRIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISA/MC □ AMEX □ CHECK □ CASH □ OTHER ☑ | | | | | | | | ORIGIN OTHER | | | | |
| CREDIT CARD # | | | | | EXP. 01/11 | AUTH. COL | ESTIMATE | | | = | | |
| QUANTITY | ANTITY TITLE ARTIST DESCRIP | | | | ION | PRODU | DUCT ID | | | PRICE | EXT | |
| 1 | TIM | BRITTO, ROMERO | | tamp signed a | and | G18520 | | | | \$42.00 | \$42.00 | |
| SPECIAL INSTRUCTIONS ebay Member id southeastcoastkings | | | | | | | | | AMOUNT OF SALE | \$42.00 | | |
| | | | | | | | | | | TAX | \$2.94 | |
| | | | | | | | | | | TOTAL SALE | \$44.94 | |
| | | | | | | | | | | SHIPPING | \$10.00 | |
| | | | | | | | | | | AMOUNT PAID | \$54.94 | |
| RECEIVED BY: DATE: JANUARY 14, 2011 | | | | | | | | 2011 | BALANCE DUE | \$0.00 | | |

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

THANK YOU