305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1091

HOME PHONE	PHONE BUSINESS PHONE			CELL PHONE 44175374220			FAX				consultant Ken			July 18 2011		
LAST NAME Khayami		FIRST NAM Alidad				COMPANY NAME										
**				сіту Slough		STATE Berkshire				DUNTRY Inited Kingdom				POSTAL CODE SL1 5PR		
email@akh.demon.co.uk						SITE							DRIVER'S	DRIVER'S LICENSE #		
METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER												ORIGIN OTHER				
CREDIT CARD #							EXP. 01/11	AL	AUTH. CODE ESTIMAT				ATE			
QUANTITY TITLE ARTIST				DESCRIPT			ON	PRODUCT ID			PRI		CE	EXT		
1	GREEN BLOU					signed ar	nd	G109		947			\$15,	500.00	\$15,500.00	
SPECIAL INSTRUCTIONS Bank Wire Instructions to Follow: Total Balance includes Artwork, Packaging, Insurance and Door to Door Delivery												AMOUNT	OF SALE	\$15,500.00		
TO BE SHIPPED												TA	X	\$0.00		
													TOTAL	SALE	\$15,500.00	
													SHIPF	PING	\$0.00	
													AMOUN [*]	T PAID	\$0.00	
RECEIVED BY:								DATE: JULY 18, 2011 BA						E DUE	\$15,500.00	

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

THANK YOU