305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1358

| HOME PHONE BUSINESS PHONE | | SINESS PHONE | CELL PHONE | | FAX | FAX | | | CONSULTANT Lorraine & Amy | | February 26 2012 | | |
|--|---------|----------------------|----------------------|---------------------|-----|-------------------------------------|--|--|---------------------------|---------------------------|--------------------|----------|--|
| LAST NAME MATYAN | | | FIRST NAME VASKEN | | | COMPANY NAME | | | IE. | | | | |
| ADDRESS 837 N Screenland Dr | | | | Burbank | | 1 . | | | | POSTAL CODE 91505-2810 | | | |
| email address vmatyan@yahoo.com | | | | WEBSITE | | | | | | DRIVER'S | DRIVER'S LICENSE # | | |
| METHOD OF PAYMENT VISA/MC ☑ AMEX □ CHECK □ CASH □ OTHER □ | | | | | | | | | ORIGIN OTHER | | | | |
| CREDIT CARD # | | | | | | AUTH. CO | | | ESTIMA | TE | | | |
| QUANTITY TITLE ARTIST | | | | DESCRIPTI | ON | PRODUCT ID | | | | PR | RICE | EXT | |
| 1 | MACBETH | CUEVAS, JOSE LUIS | | and Signed aumbered | nd | G10860 | | | | \$800.00 | \$800.00 | | |
| SPECIAL INSTRUCTIONS ebay member vmat4001 | | | | | | | | | AMOUNT | MOUNT OF SALE \$8 | | | |
| | | | | | | | | | | TA | AX | \$0.00 | |
| | | | | | | | | | | TOTAL | L SALE | \$800.00 | |
| | | | | | | | | | | SHIP | PING | \$0.00 | |
| | | | | | | | | | | AMOUN | NT PAID | \$800.00 | |
| RECEIVED BY: | | | | | | DATE: FEBRUARY 26, 2012 BALANCE DUE | | | | | \$0.00 | | |

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

THANK YOU