305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1728

| HOME PHONE BUSINESS PHONE | | CELL | PHONE | FAX | | | CONSULTANT KEN | | Novem | November 27 2012 | | |
|--|--------------|-------------|-------|------------------------|---------------|----------------------------|---------------------|-------------|--------------------|----------------------|-------------|--|
| | | | | RST NAME udson | | | COMPAN | / NAME | | · | | |
| ADDRESS 4 TERRACE CIRCLE | | | | ARMONK | | | STATE NY | COUNTRY USA | | POSTAL CODE 10504 | | |
| EMAIL ADDRESS judsonacooper@gmail.com | | | | WEBSITE | | | | | DRIVER'S LICENSE # | | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | ORIGIN | | |
| CREDIT CARD # | | | | | EXP. 01/12 | AUTH | AUTH. CODE ESTIMATE | | | TE | | |
| QUANTITY | TITLE | ARTIST | | DESCRIPT | ION | PR | PRODUCT ID | | | PRICE | EXT | |
| 1 | SITTING BULL | WARHOL, ANI | | Sitting Bull creenprin | | G | 616514 | | | \$23,750.00 | \$23,750.00 | |
| SPECIAL INSTRUCTIONS OPTIONAL SHIPPING INSURANCE AVAILABLE FOR AN ADDITIONAL COST OF \$220 | | | | | | | | | AMOUNT OF SALE | \$23,750.00 | | |
| | | | | | | | | | | TAX | \$0.00 | |
| | | | | | | | | | | TOTAL SALE | \$23,750.00 | |
| | | | | | | | | | Ī | SHIPPING | \$300.00 | |
| | | | | | | | | | | AMOUNT PAID | \$0.00 | |
| RECEIVED BY: | | | | | | DATE: NOVEMBER 27, 2012 BA | | | | BALANCE DUE | \$24,050.00 | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU