305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A13474

| HOME PHONE | | | (954) | PHONE 4) 600-3900 | | E OUTSIDE THE US | | FAX | | CONSULTANT KEN | | | November 17 2021 | | |
|---|----------------------|--|-------|----------------------|---------------------|------------------|--------|-------------------|-------------------------|-------------------|--------|-------------|---------------------|----------|----------|
| Clementi | | | | | FIRST NAME Chris | | | | COMP | COMPANY NAME | | | | | |
| ADDRESS CITY Miami Beach | | | | | | STATE FL | | COUNTRY USA | | | POSTA | POSTAL CODE | | | |
| email address cclementi@aegfuels.com | | | | | | | | | | | | | DRIVER'S L | CENSE# | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | ORIGIN | | | | |
| CREDIT CARD # EXP. XXXX-XXXX- 01/21 | | | | | | | | AUTH. CODE ESTIMA | | | | MATE | | | |
| QUANTITY | JANTITY TITLE ARTIST | | | IST | D | TION | ART ID | | | | | PRIC | E | EXT | |
| 3 | FINE A | | | | | | | (| 0000 | | | | (| \$125.00 | \$375.00 |
| SPECIAL INSTRUCTIONS | | | | | | | | | | | | Αľ | MOUNT O | F SALE | \$375.00 |
| | | | | | | | | | | | | | TAX | | \$26.25 |
| | | | | | | | | | | | | | TOTAL S | SALE | \$401.25 |
| | | | | | | | | | | | | | SHIPP | NG | \$0.00 |
| | | | | | | | | | | | | | AMOUNT | PAID | \$0.00 |
| RECEIVED BY: | | | | | | | | | DATE: NOVEMBER 17, 2021 | | | | BALANCE DUE | | \$401.25 |

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

THANK YOU