305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 1772

| HOME PHONE | ME PHONE BUSINESS PHONE | | | 305.801.4989 | | FAX | | | consultant Ed | | December December | December 22 2012 | |
|--|-------------------------|-------------------|--|---------------|----------------------|------------|----------|--------------|------------------|-------------------|----------------------|------------------|--|
| LAST NAME Alonso | | | | ame cia | | | COMPAN | Y NAME | | | | | |
| | | | | | CITY Miami | | | STATE FL | COUNTRY | | POSTAL CODE 33138 | | |
| EMAIL ADDRESS palonso1111@hotmail.com | | | | | | | | | | | DRIVER'S LICENSE# | | |
| METHOD OF PAYMENT VISA/MC □ AMEX ☑ CHECK □ CASH □ OTHER □ | | | | | | | | | | ORIGIN WEBSITE | | | |
| CREDIT CARD # | | | | | | ·. /12 | AUTH. CC | DDE ESTIMATE | | | E | | |
| QUANTITY | Y TITLE ARTIST DESCRIPT | | | TION | | PRODUCT ID | | PRICE | EXT | | | | |
| 1 | CHEETOS | BLOODWORT DOUG | | Hand signed a | and | | G21757 | | | | \$800.00 | \$800.00 | |
| SPECIAL INSTRUCTIONS Price approved by Ken | | | | | | | | | AMOUNT OF SALE | \$800.00 | | | |
| | | | | | | | | | | | TAX | \$56.00 | |
| | | | | | | | | | | | TOTAL SALE | \$856.00 | |
| | | | | | | | | | | | SHIPPING | \$0.00 | |
| | | | | | | | | | | | AMOUNT PAID | \$856.00 | |
| RECEIVED BY: | | | | | | | DATE | : DECEM | BALANCE DUE | \$0.00 | | | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU