305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

## **INVOICE # A4961**

| HOME PHONE                                      |                      |  | (305) | PHONE 5) 717-8823 |             | PHONE OUT          | PHONE OUTSIDE THE US |                                 | FAX                   |              | consultant<br>Ken |        |             | May 19 2017 |            |            |
|---|----------------------|--|-------|-------------------|-------------|--------------------|----------------------|---------------------------------|-----------------------|--------------|-------------------|--------|-------------|-------------|------------|------------|
|   |                      |  |       |                   |             | FIRST NAME<br>Mood |                      |                                 |                       | COMPANY NAME |                   |        |             |             |            |            |
| ADDRESS<br>15041 S Biscayne River Drive         |                      |  |       |                   |             |                    |                      | <sub>СІТҮ</sub><br><b>Miami</b> |                       | STATE<br>FL  |                   | COUNTR | Y           |             | TAL CODE   |            |
| EMAIL ADDRESS mood1769@gmail.com                |                      |  |       |                   |             |                    |                      |                                 |                       |              |                   |        |             | DRIVER'S LI | CENSE#     |            |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER |                      |  |       |                   |             |                    |                      |                                 |                       |              |                   |        |             | ORIGIN      |            |            |
| CREDIT CARD # XXXX-XXXX-XXXX-                   |                      |  |       |                   |             |                    |                      | EXP.<br><b>01/17</b>            | AUTH. CO              | DDE ESTIMA   |                   |        | MATE        |             |            |            |
| QUANTITY  | UANTITY TITLE ARTIST |  |       |                   | DESCRIPTION |                    |                      | ON                              | ART II                |              |                   |        |             | PRICE       |            | EXT        |
| 1   | BALLOOI<br>(ORAN     |  | KOONS | S, JEF            | F           |                    |                      |                                 | 00                    | 00           |                   |        |             | \$6,7       | 50.00      | \$6,750.00 |
| SPECIAL INSTRUCTIONS Terms of Payment: Check    |                      |  |       |                   |             |                    |                      |                                 |                       |              |                   | AMO    | AMOUNT OF S |             | \$6,750.00 |            |
|   |                      |  |       |                   |             |                    |                      |                                 |                       |              |                   |        |             | TAX         |            | \$472.50   |
|   |                      |  |       |                   |             |                    |                      |                                 |                       |              |                   |        | 7           | TOTAL SA    | ALE        | \$7,222.50 |
|   |                      |  |       |                   |             |                    |                      |                                 |                       |              |                   |        |             | SHIPPIN     | IG         | \$0.00     |
|   |                      |  |       |                   |             |                    |                      |                                 |                       |              |                   |        | Al          | MOUNT F     | PAID       | \$7,222.50 |
| RECEIVED  | BY:                  |  |       |                   |             |                    |                      |                                 | DATE: MAY 19, 2017 BA |              |                   |        |             | ALANCE      | DUE        | \$0.00     |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU