305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # 2854

| HOME PHONE 305.772.7021 | | BUSINESS PHONE | CELL F | PHONE | FAX | FAX | | CONSULTANT Waseem Asrani | | ni March 01 | March 01 2014 | |
|---|-----------------------|----------------|--------|---------------------------|---------|----------|--------------|-----------------------------|-------------|---------------------------|---------------|--|
| | | | | irst name Tammi | | | COMPANY NAME | | | | | |
| ADDRESS 14901 SW 179th Ave | | | | Miami STATI | | | COUNT | | | POSTAL CODE 33196-2243 | | |
| email address tclearfield@aol.com | | | | WEBSITE | | | | | | DRIVER'S LICENSE# | | |
| METHOD OF PAYMENT VISA/MC □ AMEX □ CHECK □ CASH □ OTHER | | | | | | | | origin WEBSITE | | | | |
| credit card # Paypal | | | | | | AUTH. Co | ODE | EST | TIMATE | ATE | | |
| QUANTITY TITLE ARTIST | | | | DESCRIPTI | ION | PROD | OUCT ID | | | PRICE | EXT | |
| 1 | FRIENDS | OKU, SHIGE | | AND SIGNED JMBERED |) AND | G1 | 2817 | | | \$100.00 | \$100.00 | |
| 1 | NARCISSUS | SAHALL, SUS | | Hand signed and numbered | | G1 | 1033 | | | \$70.00 | \$70.00 | |
| 1 | DEUX ENFANTS ASSIS | PICASSO, PABLO | | Plate signed. Inclua | | G1 | 5981 | | | \$30.93 | \$30.93 | |
| 1 | WILD CHEETAHS | BONE, ANDRE | | and signed ar ımbered | nd | G2 | 5022 | | | \$400.00 | \$400.00 | |
| 1 | WHITE FLOWERS | FRANCIS, A. | M. H | and signed, ti | tled an | d G2 | 5269 | | | \$100.00 | \$100.00 | |
| SPECIAL INSTRUCTIONS Tammi, Thank you once again for your purchase. | | | | | | | | | Al | MOUNT OF SALE | \$700.93 | |
| TO BE SHIPPED | | | | | | | | | | TAX | \$49.07 | |
| | | | | | | | | | | TOTAL SALE | \$750.00 | |
| | | | | | | | | | | SHIPPING | \$150.00 | |
| | | | | | | | | | | AMOUNT PAID | \$900.00 | |
| RECEIVED BY: DATE: MARCH 01, 2014 | | | | | | | | | BALANCE DUE | \$0.00 | | |

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

THANK YOU