

305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A17383

HOME PHONE		BUSINESS PHONE		CELL PHONE (917) 693-3319		PHONE OU	PHONE OUTSIDE THE US		FAX		consultant Ken			May 23 2023	
Saffati					name harlie				MPANY NAME arlton Fine	Art					
ADDRESS 543 MAE	DISON AVE			CITY NY		STATE NY	COUNT	RY		10022					
EMAIL ADDRESS CHARLE	BSITE							DRIVER'S LIC	ENSE#						
METHOD OF PA		□ сні	≡ск □	CASH	ОТНЕ	ER □							ORIGIN		
CREDIT CARD	# (XX-XXXX-						EXP. 01/23	Al	UTH. CODE		ES	STIMATE			
QUANTITY	TITL	E	ART	TIST		DESCRIPT	ION		ART ID			P	PRICE		EXT
1	MICK JA	GGER	WARHO	L, AND	num	d signed bered enprint	&		0000			\$135	,000.00	\$135	,000.00
1			WESSEI TC		num	d signed bered enprint	&		0000			\$26	,000.00	\$26	,000.00
1	MICK JAGGER WARHOL, FS II 142		L, AND	num	d signed bered enprint	&		0000			\$140	,000.00	\$140	,000.00	
1		IONICA WITH WESSELMANN		num	d signed bered enprint	&		0000			\$13	,500.00	\$13	,500.00	
1	LA RUISSEL LUNAI	ANTE							0000			\$30	,000.00	\$30	,000.00
1	COMMI 2000 FS		WARHO	L, AND	num	d signed bered enprint	&		0000			\$16	,500.00	\$16	,500.00
1	COW FS	II 12A	WARHO	L, AND	Y				0000			\$49	,500.00	\$49	,500.00
1	MICK JAC FS II 1		WARHO	L, AND	num	d signed bered enprint	&		0000			\$145	,000.00	\$145	,000.00
SPECIAL INSTR TERMS OF F	RUCTIONS PAYMENT: BANK	K WIRE INT	O TD BANK A	CCOUNT									OUNT OF SALE	\$555	,500.00
													TAX		\$0.00
												TOT	AL SALE	\$555	,500.00
												SHI	IPPING		\$0.00
												AMOL	JNT PAID		\$0.00

RECEIVED BY: DATE: MAY 23, 2023 BALANCE DUE \$555,500.00

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

THANK YOU