



INVOICE # A17021

| HOME PHONE | BUSINESS PHONE | CELL PHONE (561) 268-9282 | PHONE OUTSIDE THE US | FAX | CONSULTANT Ken Hendel | DATE December 03 2022 |
|---|-------------------------|---------------------------------|---|--------------------------|--------------------------------------|-----------------------------|
| LAST NAME MORALES | | FIRST NAME IAN | COMPANY NAME Napoleon's Auctioneers & Appraisers | | | |
| ADDRESS 1016 Clare Ave STE 5 | | CITY West Palm Beach | STATE FL | COUNTRY United States | POSTAL CODE 33401 | |
| EMAIL ADDRESS info@napoleonsfineart.com | | | WEBSITE | | DRIVER'S LICENSE # | |
| METHOD OF PAYMENT VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | | ORIGIN |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | EXP. 01/22 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 1 | HERE ON PLANET EARTH | NECHITA, ALEXANDRA | Hand signed and numbered ... | G23782 | \$2,500.00 | \$2,500.00 |
| 1 | EMBRACE GROWING UP | NECHITA, ALEXANDRA | Hand signed and numbered ... | G22318 | \$2,500.00 | \$2,500.00 |
| 1 | PEACE CELEBRATION | NECHITA, ALEXANDRA | Hand signed and numbered ... | G22695 | \$2,500.00 | \$2,500.00 |
| 1 | SPOKES | ROSENQUIST, JAMES | Hand signed, dated, numbe... | G29841 | \$2,950.00 | \$2,950.00 |
| 1 | SPOKES: 2 STATE | ROSENQUIST, JAMES | Hand signed, dated, numbe... | G29842 | \$2,950.00 | \$2,950.00 |
| 1 | PEPSI COLA | LEFCORT, ALLISON | Hand signed and numbered ... | G28810 | \$200.00 | \$200.00 |
| 1 | ROSA | BENFIELD, GARY | Hand signed and numbered ... | G13328A | \$250.00 | \$250.00 |
| 1 | INN AT LAKE GARDA | BEHRENS, HOWARD | Hand signed and numbered ... | G13250 | \$1,000.00 | \$1,000.00 |
| 1 | MISS LIBERTY | LEVIER, CHARLES | Hand signed and numbered ... | G13147 | \$450.00 | \$450.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$15,300.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$15,300.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | | DATE: DECEMBER 03, 2022 | BALANCE DUE \$15,300.00 |

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

THANK YOU