

♦ Buying & Selling Fine Art & Collections ♦

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INVOICE # 1950

| HOME PHONE BU | | USINESS PHONE | 203- | | = 3-0934 | FAX | | CONSULTANT MOOD CONYERS | | | | March 22 2013 | | |
|--|---|---------------|------|----------------------------|------------------------------|------------------------------------|----------|-------------------------|--|----------------|-------------------|---------------|----------------------|------------|
| | | | | ANY | | COMPANY NAME C. PARKER GALLERY LLC | | | | | | • | | |
| ADDRESS 17 East Putnam Avenue | | | | | Greenwich | | | STATE CT | | COUNTRY USA | | | POSTAL CODE 06830 | |
| EMAIL ADDRESS tiffany@cparkergallery.com | | | | | arkergallery | .com | com | | | DRIVI | | | /ER'S LICENSE# | |
| METHOD OF PA | | HECK 🗹 CASH | | OTHE | ₹ 🗆 | | | | | | | ORIGIN | | |
| CREDIT CARD | # | | | | I . | XP. 01/13 | AUTH. CO | DE | | ESTIMA | ATE | | | |
| QUANTITY | TITLE | ARTIST | | | DESCRIPTIO | N | PRODI | JCT ID | | | | PRIC | E | EXT |
| 1 | STATUE OF LIBERTY | NEIMAN, LER | | | d signed and ered | t | G11 | 284 | | | \$3,500.00 \$3,50 | | | \$3,500.00 |
| 1 | NEW YORK STOCK EXCHANGE | NEIMAN, LER | | | d signed and ered | t | G13 | 3151 | | | | \$2,500.00 | | \$2,500.00 |
| 1 | NORTH SEAS SAILING | NEIMAN, LEROY | | Hand signed and numbered | | t | G18558 | | | \$ | | \$2,1 | 00.00 | \$2,100.00 |
| 1 | RYDER CUP VALHALLA | NEIMAN, LEROY | | Hand signed and numbered | | t | G18501 | | | \$ | | \$1,9 | 50.00 | \$1,950.00 |
| 1 | JAZZ HORNS | NEIMAN, LER | | | d signed and ered | d | G18503 | | | | \$1,70 | | 00.00 | \$1,700.00 |
| 1 | NEW YORK NEW YORK | ERTE | | | d signed and ered serigra | | 0000 | | | | \$1,500. | | 00.00 | \$1,500.00 |
| 1 | UNITED WE STAND II | MAX, PETE | | Hand signed Mix Media w | | ked | G16895 | | | | \$ | | .00.00 | \$2,200.00 |
| 1 | LIBERTY AND JUSTICE FOR ALL | MAX, PETEI | | | d signed Mix a w | ced | G24062 | | | | \$2,200 | | | \$2,200.00 |
| 1 | GOD BLESS AMERICA - WITH FIVE LIBERTIES | | | Hand signed Mix Media w | | ked | G17323 | | | \$ | | \$2,2 | 00.00 | \$2,200.00 |
| 1 | TOULOUSE LAUTREC-GRAY | MAX, PETE | | | D SIGNED. TIONAL I | | G10 | 954 | | | \$4 | 00.00 | \$400.00 | |
| 1 | BEACH WITH SAILBOAT AND UMBRELLA | KOROTASI | | | SINAL ACR SANVAS | YLIC | 00 | 00 | | | | \$1,200.00 | | \$1,200.00 |
| 1 | REGATTA | KOROTASH | | Origi Canv | nal Acrylic o a | on | G23 | 936 | | \$ | | | 00.00 | \$1,200.00 |
| 1 | REGATTA II | KOROTASH | | | SINAL aCR' ANVAS | YLIC | 00 | 00 | | \$1 | | | .00.00 | \$1,200.00 |
| 1 | SWEET SERVE | NEIMAN, LER | | | D SIGNED . | AND | G13 | 912 | | | | | \$0.00 | \$0.00 |

| SPECIAL INSTRUCTIONS ARRANGE SHIPPING FOR CLIENT WITH MS MOVING & STORAGE (BLANKET WRAP SERVICE), SHIPPING TO ALSO INCLUDE 3 LARGE | AMOUNT OF SALE | \$23,850.00 |
|--|----------------|-------------|
| KOROTASH PAINTINGS PURCHASED PREVIOUSLY AND 8 PCS. CLIENT DELIVERED HERE TO THE GALLERY. TO BE SHIPPED | TAX | \$0.00 |
| | TOTAL SALE | \$23,850.00 |
| | SHIPPING | \$0.00 |
| | AMOUNT PAID | \$0.00 |
| RECEIVED BY: DATE: MARCH 22, 2013 | BALANCE DUE | \$23,850.00 |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

THANK YOU