



# INVOICE # A17129

|   |                |                                 |                      |                                  |                                      |                            |
|---|----------------|---------------------------------|----------------------|----------------------------------|--------------------------------------|----------------------------|
| HOME PHONE  | BUSINESS PHONE | CELL PHONE<br>(917)<br>693-3319 | PHONE OUTSIDE THE US | FAX                              | CONSULTANT<br>Ken                    | DATE<br>January 25<br>2023 |
| LAST NAME<br>Saffati  |                | FIRST NAME<br>Charlie           |                      | COMPANY NAME<br>Carlton Fine Art |                                      |                            |
| ADDRESS<br>543 MADISON AVENUE   |                |                                 | CITY<br>NY           | STATE<br>NY                      | COUNTRY                              | POSTAL CODE<br>10022       |
| EMAIL ADDRESS<br>CHARLES@CARLTONFA.COM  |                |                                 | WEBSITE              |                                  | DRIVER'S LICENSE #                   |                            |
| METHOD OF PAYMENT<br>VISA/MC <input type="checkbox"/> AMEX <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> OTHER <input type="checkbox"/> |                |                                 |                      |                                  |                                      | ORIGIN                     |
| CREDIT CARD #<br>XXXX-XXXX-XXXX-  |                |                                 | EXP.<br>01/23        | AUTH. CODE                       | ESTIMATE<br><input type="checkbox"/> |                            |
| QUANTITY  | TITLE          | ARTIST                          | DESCRIPTION          | ART ID                           | PRICE                                | EXT                        |
| 1   | UN STAMP       | HARING, KEITH                   |                      | 0000                             | \$12,000.00                          | \$12,000.00                |
| SPECIAL INSTRUCTIONS  |                |                                 |                      |                                  | AMOUNT OF SALE                       | \$12,000.00                |
|   |                |                                 |                      |                                  | TAX                                  | \$0.00                     |
|   |                |                                 |                      |                                  | TOTAL SALE                           | \$12,000.00                |
|   |                |                                 |                      |                                  | SHIPPING                             | \$0.00                     |
|   |                |                                 |                      |                                  | AMOUNT PAID                          | \$0.00                     |
| RECEIVED BY:  |                |                                 |                      | DATE: JANUARY 25, 2023           | BALANCE DUE                          | \$12,000.00                |

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

THANK YOU