305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A8292

| HOME PHONE | | BUSINESS PHONE | | CELL PHONE (917) 693-3 | | | | UTSIDE THE US | FAX | | KEN | TANT | July 07 2021 | | 7 2021 |
|---|--------------------------------|----------------|--------------|------------------------|------------------------|--------------------|--------------------------------|---------------|-------------|----------------------------------|--------------------|------------|----------------------|--------------|--------------|
| LAST NAME | | | | | | | | | | COMPANY NAME Carlton Fine Art | | | | | |
| ADDRESS 543 MADISON AVENUE | | | | | | | | | STATE NY | COUNT | ₹Y | | POSTAL CODE 10022 | | |
| CHARLE | S@CARLT | СОМ | | WEBSITE | | | | | | DF | DRIVER'S LICENSE # | | | | |
| METHOD OF PAYMENT VISA/MC AMEX CHECK CASH OTHER | | | | | | | | | | | | | ORIGIN | | |
| CREDIT CARD # XXXX-XXXX-XXXX- | | | | | | | | 01/21 | AUTH. CODE | | ESTIN | MATE | | | |
| QUANTITY TITLE ARTIST | | | | | | D | ESCRIPT | ΓΙΟΝ | ART II |) | | | PRICE | | EXT |
| 1 | PACKAGE DEAL MAX, PETER | | | Fla Mo | ag (O | verpain an Ladi | 10x24", it) & es Acrylic | 0000 | | | \$ | \$13,000.0 | 00 : | \$13,000.00 | |
| 1 | WRAPPING WARHOL, ANI PAPER | | | OY PI | | HASED | FOR | 0000 | | | (9 | \$3,784.0 | 0) (| (\$3,784.00) | |
| 1 | FREIGHT & WARHOL, AN PACKAGING | | | _, AN[| Y FOR WRAPPII PAPER | | | NG | 0000 | | | | (\$656.00 | 0) | (\$656.00) |
| 1 | CELEBRA | ATION | FAZZ CHAF | | | | | | 0000 | | | (9 | \$4,000.00 | 0) (| (\$4,000.00) |
| SPECIAL INSTR | RUCTIONS | | | | | | | | | | | AMOU | JNT OF SAI | -E | \$4,560.00 |
| | | | | | | | | | | | | | TAX | | \$0.00 |
| | | | | | | | | | | | | TO | TAL SALE | | \$4,560.00 |
| | | | | | | | | | | | | SI | HIPPING | | \$0.00 |
| | | | | | | | | | | | | AMC | OUNT PAID | | \$4,560.00 |
| RECEIVED BY: | | | | | | | | | | DATE: JULY 07, 2021 | | | ANCE DUE | | \$0.00 |