



INVOICE # A17073

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|---|---------------------------------------|---------------------------------|---------------------------------|----------------------------------|--------------------------------------|-----------------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (917) 693-3319 | PHONE OUTSIDE THE US | FAX | CONSULTANT Ken | DATE December 28 2022 |
| LAST NAME Saffati | | FIRST NAME Charlie | | COMPANY NAME Carlton Fine Art | | |
| ADDRESS 543 MADISON AVENUE | | | CITY NY | STATE NY | COUNTRY | POSTAL CODE 10022 |
| EMAIL ADDRESS CHARLES@CARLTONFA.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 | FLOWER BLOSSOM LADY (OVERPAINT) | MAX, PETER (OVERPAINTS) | Mixed media with acrylic ... | G31876 | \$2,400.00 | \$2,400.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$2,400.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$2,400.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: DECEMBER 28, 2022 | BALANCE DUE | \$2,400.00 |

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

THANK YOU