



INVOICE # A16930

| HOME PHONE | BUSINESS PHONE | CELL PHONE (917) 693-3319 | PHONE OUTSIDE THE US | FAX | CONSULTANT Ken | DATE October 18 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 | MYTHS: II.267: THE SHADOW | WARHOL, ANDY | From the Myths Portfolio.... | G21794 | \$80,000.00 | \$80,000.00 |
| 1 | MYTHS: HOWDY DOODY FS II.263 | WARHOL, ANDY | Hand signed and numbered ... | G15186 | \$55,000.00 | \$55,000.00 |
| 1 | COMMITTEE 2000 FS II.289 | WARHOL, ANDY | Hand signed and numbered ... | G15738 | \$16,500.00 | \$16,500.00 |
| 1 | RECLINING NUDE | LICHTENSTEIN, ROY | Reclining Nude, from Expr... | G26168 | \$70,000.00 | \$70,000.00 |
| 1 | PAINTING IN GOLD | LICHTENSTEIN, ROY | Woodcut, Lithograph, scre... | G31474 | \$50,000.00 | \$50,000.00 |
| 1 | ENTABLATURE V | LICHTENSTEIN, ROY | From the Entablature seri... | G31780 | \$23,500.00 | \$23,500.00 |
| 1 | GROWING (1) | HARING, KEITH | Screenprint in colors on ... | G31880 | \$11,000.00 | \$11,000.00 |
| 1 | FERTILITY SUITE (1 PLATE) | HARING, KEITH | Hand signed, dated and nu... | G31895 | \$95,000.00 | \$95,000.00 |
| 1 | UNTITLED (CUP MAN) | HARING, KEITH | From Kinderstern Portfoli... | G32014 | \$97,500.00 | \$97,500.00 |
| SPECIAL INSTRUCTIONS | | | | | AMOUNT OF SALE | \$498,500.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$498,500.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: OCTOBER 18, 2022 | BALANCE DUE | \$498,500.00 |

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

THANK YOU