305.932.6166 20633 Biscayne Blvd Aventura FL 33180 GALLART.COM

INVOICE # A6204

HOME PHONE BU		ESS PHONE	CELL PHONE (212) 593-2800		PHONE OUTSIDE THE US		FAX		consultant Ken		August 09 2019	
LAST NAME				arlie			Carlton Fine	e Art				
ADDRESS 676 MADISON AVENUE				CITY NY			STATE COUNTRY			POSTAL CODE 10022		
EMAIL ADDRES	ss ES@CARLTONF	A.COM		WEBSI	TE					DRIVER'S LIC	CENSE	#
METHOD OF P		снеск 🗆 (CASH	OTHER						ORIGIN		
CREDIT CARD						EXP. 01/19	AUTH. CODE		ESTIMATE			
QUANTITY	TITLE	ART	IST	D	ESCRIP	TION	ART ID			PRICE		EXT
1	CHARLIE CHAPLIN	BRAIN\ MF (ORIGI	₹. ′	Hand s sig	signed o	on front;	G29880			\$23,000	.00	\$23,000.00
1	HOPE (B/G)		INDIANA, ROBERT		Titled and dated verso		G26573			\$24,000	.00	\$24,000.00
1	NUDE IN THE WOODS		LICHTENSTEIN, ROY		Hand signed, da and nu		G28603			\$30,000	.00	\$30,000.00
1	THE COUPLE	E LICHTEN RO		, The Couple, Expr		rom The	G25931			\$45,000	.00	\$45,000.00
1	DR. WALDMAN	NN LICHTEN		Signed number		, and	G28858			\$49,000	.00	\$49,000.00
1	CHARLIE CHAPLIN	BRAIN\ MF (ORIGI	₹.	Hand s sig	igned o	on front;	G29880			\$23,000	.00	\$23,000.00
1	THE MARX BROTHERS F II.232	S WARHOL	_, ANDY	From th	ne Ten	Portraits	G14408			\$52,000	.00	\$52,000.00
1	HOMME NU ASSIS EN TAILLEUR (BLOCH 1600	PAB		Homme nu ass Tailleu		sis en	G23626			\$7,500	.00	\$7,500.00
1	BEAU GENTILHOMM ESPAGNOL E FEMME À BARBE (BLOC 1743)	Т		From S 17	Séries 3	347, Bloch	G25849			\$8,500	.00	\$8,500.00
1	+-X9 SUITE	AGAM, Y	AGAM, YAACOV		Each print hand an		G30258			\$4,000	.00	\$4,000.00
1	APOCALYPS IV	E HARING	, KEITH	Hand s		and	G16697			\$10,500	.00	\$10,500.00

1	FLASH - NOVEMBER 22, 1963 FS II. 37	WARHOL, ANDY	From Flash - November 22,	G29915		\$8,500.00	\$8,500.00
1	FLASH - NOVEMBER 22, 1963 FS II. 42	WARHOL, ANDY	From Flash - November 22,	G29913		\$8,500.00	\$8,500.00
1	FLASH - NOVEMBER 22, 1963 FS II. 40	WARHOL, ANDY	From Flash - November 22,	G29916		\$9,500.00	\$9,500.00
1	FLASH - NOVEMBER 22, 1963 FS II. 35	WARHOL, ANDY	From Flash - November 22,	G29914		\$8,500.00	\$8,500.00
1	UNTITLED	CHAGALL, MARC	EA. XVI/XXV	0000		\$12,000.00	\$12,000.00
SPECIAL INSTRUCTIONS							\$323,500.00
							\$0.00
							\$323,500.00
							\$0.00
						AMOUNT PAID	\$0.00
RECEIVED	BY:		DATE: AUG	JST 09, 2019	BALANCE DUE	\$323,500.00	

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

THANK YOU