



INVOICE # A17372

| | | | | | | |
|---|----------------------------|---------------------------------|----------------------|--------------------|--------------------------------------|---------------------|
| HOME PHONE | BUSINESS PHONE | CELL PHONE (609) 851-8441 | PHONE OUTSIDE THE US | FAX | CONSULTANT Lexy | DATE May 16 2023 |
| LAST NAME Graziani | | FIRST NAME Luca | | COMPANY NAME | | |
| ADDRESS 49 Simpson Cir | | CITY Agawam | STATE MA | COUNTRY | POSTAL CODE 01001-3323 | |
| EMAIL ADDRESS l.graziani1979@gmail.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. 01/23 | AUTH. CODE | ESTIMATE <input type="checkbox"/> | |
| QUANTITY | TITLE | ARTIST | DESCRIPTION | ART ID | PRICE | EXT |
| 17 | FINE ART APPRAISALS | ASSORTMENT | | 0000 | \$125.00 | \$2,125.00 |
| 17 | CERIFICATE OF AUTHENTICITY | ASSORTMENT | | 0000 | \$125.00 | \$2,125.00 |
| SPECIAL INSTRUCTIONS Fine Art Appraisal and Certificate of Authenticity replacement for 17x pieces necessary for the authenticity & valuation of artwork. | | | | | AMOUNT OF SALE | \$4,250.00 |
| | | | | | TAX | \$0.00 |
| | | | | | TOTAL SALE | \$4,250.00 |
| | | | | | SHIPPING | \$0.00 |
| | | | | | AMOUNT PAID | \$0.00 |
| RECEIVED BY: | | | | DATE: MAY 16, 2023 | BALANCE DUE | \$4,250.00 |

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

THANK YOU