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Invoice



Invoice #: 10027193

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Invoice To
Diamond Dream LLC / Diamond Lovers LLC
651 Kapkowski Rd Suite 1440A
ELIZABETH NJ 07201 US

Ship To
Diamond Dream LLC / Diamond Lovers LLC
651 Kapkowski Rd Suite 1440A
ELIZABETH NJ 07201 US

P.O. #:	Customer #: D437	Date: 5/1/2023	Due Date: 5/31/2023	Terms: Net 30 Days
Salesperson: Shail Y Madhvani	Phone #: (201) 455-4442	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			M13R2333N1014AD		14KW 2.90 Ct Wedding Band Ring w/15 RD	1		Q	\$1,799.00	\$1,799.00
						1				

Note - 7% Discount Applied.

The diamonds herein sold have been purchased from legitimate sources not involved in funding conflict and in compliance with the United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free, based on personal knowledge and/or written guarantees provided by the supplier of these diamonds. All delinquent accounts will be charged 18% pa Interest. All Closeout Merchandise is New or Like New and is SOLD ON AN AS IS, WHERE IS, BASIS. The merchandise described above is subject to all the conditions, terms, and provisions printed on the reverse side of this invoice. Consignee / Debtor and Personally Guaranteed by the Signer.

Signature: _____

Subtotal: \$1,799.00
Discount: \$125.93
Other Charges: \$0.00
Shipping: \$0.00

Grand Total: \$1,673.07

