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Invoice



Invoice #: 10027384

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Invoice To

DE GALA / Luis Cantu
Cell Ph +52 8114141097

Ship To

DE GALA / Luis Cantu
701 N. International Blvd.
Suite 123-3629
Hidalgo, TX 78557
USA

P.O. #: JCK LV 2023	Customer #: D420	Date: 6/3/2023	Due Date: 6/3/2023	Terms:
Salesperson:	Phone #: (811) 130-6747	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			M13E2530V815B		14KY 1.10 Ctw 6 RD Hoop huggies earring Oval shape	1		Q	\$1,079.00	\$1,079.00
2			X12P2302A225		10KP 2.18 CT CLR STN PENDANT W/MQRHLT,OVQUM,RDTPZ	1		Q	\$199.00	\$199.00
3			X12R2302A145		14KW 1/5 CTW FASH RING W/ CTR CU PRASOLITE SZ-8	1		Q	\$669.00	\$669.00
4			M13R2116CTS415		14KY 0.15 Diam Ctw RING GMST CITRINE CUSH 8x8 1.70	1		Q	\$359.00	\$359.00
5			X12R2204A016		14KW 1/3 CTW FASH RING W/ CTR CU AMETHYST SZ-6	1		Q	\$749.00	\$749.00
6			X13R2305A162		10KW 0.08 CTW RD ANNIVERSARY BAND	1		Q	\$119.00	\$119.00
7			M13N4015V0814-SP		14KW 0.20 Ctw Diam DBYD NECK W/ 8 Stn Diam & 8 Stone Sapphire	1		Q	\$629.00	\$629.00
8			M13T2071V8167."		14KR 2.00 ctw diam Tennis Brac .034X62 RD 7.0 INCH	1		Q	\$1,199.00	\$1,199.00
9			RB055UM7VP6-4WEEQ		14KW 0.55 Ctw Diamond Band in U-Prong Setting with Alt Oval Sapphire	1		Q	\$869.00	\$869.00
						9				

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: \$5,871.00

Other Charges: \$0.00

Shipping: \$0.00

Grand Total: \$5,871.00



