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Invoice



Invoice #: 10027424

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Invoice To

GoldKost Jewelers
9897 W McDowell rd, Suite 630
TOLLESON AZ 85353 us

Ship To

GoldKost Jewelers
9897 W McDowell rd, Suite 630
TOLLESON AZ 85353 us

P.O. #: JCK LV 2023	Customer #: G00041	Date: 6/4/2023	Due Date: 6/4/2023	Terms: Net Cash
Salesperson: Michael Pavlakos	Phone #: (623) 215-3605	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			X13R2306A002		14KW 2 CTW U Prong RING GH SI3-I1	1		Q	\$1,149.00	\$1,149.00
						1				

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 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: \$1,149.00

Other Charges: \$0.00

Shipping: \$0.00

Grand Total: \$1,149.00

