



SimplexDiam, Inc.  
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# Invoice



Invoice #: 10027447

Page #: 1 of 1

Invoice To

Reed Exhibitions JCK Staff  
201 Merritt 7  
NORWALK CT 06851 US

Ship To

Reed Exhibitions JCK Staff  
201 Merritt 7  
NORWALK CT 06851 US

|                     |                         |                |                    |        |
|---------------------|-------------------------|----------------|--------------------|--------|
| P.O. #: JCK LV 2023 | Customer #: R166        | Date: 6/5/2023 | Due Date: 6/5/2023 | Terms: |
| Salesperson:        | Phone #: (203) 840-5942 | Ship Via:      |                    |        |

| # | Memo # | Order # | Item #        | Size | Description                           | Quantity | Weight | Unit | Price    | Amount   |
|---|--------|---------|---------------|------|---------------------------------------|----------|--------|------|----------|----------|
| 1 |        |         | M13E2246V9B14 |      | 14KW 0.25 ctw Diam SMALL Hoop Earring | 1        |        | Q    | \$189.00 | \$189.00 |
| 2 |        |         | M13E2246V9B15 |      | 14KY 0.25 ctw Diam SMALL Hoop Earring | 1        |        | Q    | \$189.00 | \$189.00 |
| 3 |        |         | M13E2246V9B15 |      | 14KY 0.25 ctw Diam SMALL Hoop Earring | 1        |        | Q    | \$189.00 | \$189.00 |
| 4 |        |         | M13E2246V9B14 |      | 14KW 0.25 ctw Diam SMALL Hoop Earring | 1        |        | Q    | \$189.00 | \$189.00 |
|   |        |         |               |      |                                       | 4        |        |      |          |          |

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: \$756.00

Other Charges: \$0.00

Shipping: \$0.00

Grand Total: \$756.00

