

Invoice

SimplexDiam, Inc.
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sales@simplexdiam.com



Invoice #: 10027465

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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			X13P2304K002		10KW 1/2 CTW DIA AVATAR PLUS PENDANT	1		Q	\$249.00	\$249.00
2			SER13080C8154W		14KW 0.8 Ctw Diam ERNG STDS RD	1		Q	\$279.00	\$279.00
						2				

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: \$528.00

Other Charges: \$0.00

Shipping: \$0.00

Grand Total: \$528.00

Transaction Successful**Transaction Receipt**

Merchant:	SIMPLEXDIAM INC - (NEW YORK, NY)
Date/Time:	06/05/2023 6:26:05 PM EDT
Transaction ID:	8413944840
Transaction Type:	Card Sale
Entry Method:	Keyed
Amount:	\$528.00

Credit Card Information

CC Type:	American Express
CC Number:	*****8007
Auth. Code:	247398
Processor:	main account

Billing Information

US

Shipping Information

US

Order Information

PO Number:	10027465
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[Handwritten signature]

Doc # 314189

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06/07/23

Duplicate payment