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Invoice



Invoice #: 20146094

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Invoice To Terra Cor Diamonds
P O Box 690
HARTSDALE NY 10530 US

Ship To Terra Cor Diamonds
P O Box 690
HARTSDALE NY 10530 US

P.O. #: 20215	Customer #: T408	Date: 6/1/2023	Due Date: 8/14/2023	Terms: Net 105 Days
Salesperson:	Phone #: (917) 957-8543	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			32868N-443		1.01 EM WHITE NW,7 32868 EM 0.95-1.19 WHITE NW-7 43000		1.0100	W	\$1,200.00	\$1,212.00
2			32705-173		0.49 BR WHITE, 8 32705 RMB 0.45-0.57 WHITE 8 22000		0.4900	W	\$475.00	\$232.75
3			32868N-551		1.01 EM I VS2 32868 EM 0.95-1.19 I VS2 S#74000		1.0100	W	\$2,200.00	\$2,222.00
4			32868N-409		0.73 BR WHITE 8B 32868 BR 0.70-0.89 WHITE 8B 33000		0.7300	W	\$790.00	\$576.70
							3.2400			

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: \$4,243.45

Other Charges: \$0.00

Shipping: \$0.00

Grand Total: \$4,243.45

