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Invoice



Invoice #: 20146097

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Invoice To
Diamond Dream LLC / Diamond Lovers LLC
651 Kapkowski Rd Suite 1440A
ELIZABETH NJ 07201 US

Ship To
Diamond Dream LLC / Diamond Lovers LLC
651 Kapkowski Rd Suite 1440A
ELIZABETH NJ 07201 US

P.O. #: 20222	Customer #: D437	Date: 6/1/2023	Due Date: 10/28/2023	Terms: 30, 60, 90, 120, 150,180
Salesperson: Shail Y Madhvani	Phone #: (201) 455-4442	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1	20222		32868N-539	1.40	BR WHITE NL,9 32868 BR 1.40-1.49 WHITE NL-9 50000		1.4000	W	\$1,575.00	\$2,205.00
2	20222		32868N-474	1.00	BR WHITE 8 32868 BR 0.95-1.19 WHITE 8 S#30640		1.0000	W	\$1,035.00	\$1,035.00
3	20222		32868N-522	1.51	PR WHITE 8 32868 PR 1.50-1.69 WHITE 8 60000		1.5100	W	\$1,845.00	\$2,785.95
4	20222		32868N-087	0.95	SMB I VS2 32868 SMB 0.95-1.19 I VS2 40000		0.9500	W	\$1,620.00	\$1,539.00
5	20222		32898-061	1.01	PS WHITE 9B 32898 PS 0.95-1.19 WHITE 9B 41700		1.0100	W	\$1,305.00	\$1,318.05
6	20222		32868N-509	1.04	OV WHITE 8B 32868 OV 0.95-1.19 WHITE 8B 35000		1.0400	W	\$1,260.00	\$1,310.40
							6.9100			

Due Date	Amount	Reference
5/31/2023	\$1,698.90	
6/30/2023	\$1,698.90	
7/30/2023	\$1,698.90	
8/29/2023	\$1,698.90	
9/28/2023	\$1,698.90	
10/28/2023	\$1,698.90	

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: \$10,193.40

Other Charges: \$0.00

Shipping: \$0.00

Grand Total: \$10,193.40