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Invoice



Invoice #: 10028341

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Invoice To

Michael Pavlakos (June 2022 Onwards)
9211 N. Vicksburg Pk. Ct
CHARLOTTE NC 28210 US

Ship To

Michael Pavlakos (June 2022 Onwards)
9211 N. Vicksburg Pk. Ct
CHARLOTTE NC 28210 US

P.O. #: DJ208898DJ	Customer #: M00036	Date: 11/1/2023	Due Date: 11/30/2023	Terms: Net 30 Days
Salesperson: None	Phone #:	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			SER100-4WMP-SGQ		14KW Classic 4 Prong 1.00 Ctw Studs with Medium Push Back	1		Q	\$820.00	\$820.00
						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 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: _____



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Subtotal:	\$820.00
Other Charges:	\$0.00
Shipping:	\$23.00
Grand Total:	\$843.00