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Invoice



Invoice #: 20146297

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Invoice To
Lebanon Jewelry & Gift
495 West Main Street
LEBANON KY 40033 US

Ship To
Lebanon Jewelry & Gift
495 West Main Street
LEBANON KY 40033 US
Gley Leake

P.O. #: DJ208312DJ	Customer #: L260	Date: 11/1/2023	Due Date: 12/30/2023	Terms: Net 60 Days
Salesperson: David Harrison	Phone #: (270) 692-9413	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			32124-401	2.31 LG OV G VS1			2.3100	W	\$314.72	\$727.00
					32124 OV 2.20-2.39 G VS1 S#9200					
2			32124-388	1.20 LG OV E VVS2			1.2000	W	\$315.00	\$378.00
					32124 OV 1.20-1.39 E VVS2 S#9200					
3			32124-409	2.11 LG BR G VS2			2.1100	W	\$300.95	\$635.00
					32124 BR 1.95-2.19 G VS2 S#8800					
4			32124-449	1.51 LG BR F SI1			1.5100	W	\$278.81	\$421.00
					32124 BR 1.50-1.69 F SI1 S#7600					
							7.1300			

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: \$2,161.00

Other Charges: \$0.00

Shipping: \$0.00

Grand Total: \$2,161.00

