



SimplexDiam, Inc.  
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# Invoice



Invoice #: 10028677

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Invoice To

Marthaler Jewelers (RJO)  
3578 Henderson Ville Rd.  
FLETCHER NC 28732 US

Ship To

Marthaler Jewelers (RJO)  
3578 Henderson Ville Rd.  
FLETCHER NC 28732 US  
Alexander (Andy)

|                               |                         |                  |                     |                     |
|-------------------------------|-------------------------|------------------|---------------------|---------------------|
| P.O. #: DJ208249DJ            | Customer #: M229        | Date: 12/22/2023 | Due Date: 1/25/2024 | Terms: Unique Terms |
| Salesperson: Michael Pavlakos | Phone #: (828) 676-1625 | Ship Via:        |                     |                     |

| # | Memo # | Order # | Item #       | Size | Description                                                                         | Quantity | Weight | Unit | Price       | Amount      |
|---|--------|---------|--------------|------|-------------------------------------------------------------------------------------|----------|--------|------|-------------|-------------|
| 1 | 13593  |         | X12R2305H019 |      | 18KW 3.53CTW DIAM Exclusive<br>Ring set with Round 1.01 VLP (C.<br>GIA 2176822466 ) | 1        |        | Q    | \$15,200.00 | \$15,200.00 |
|   |        |         |              |      |                                                                                     | <u>1</u> |        |      |             |             |

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: \$15,200.00

Other Charges: \$0.00

Shipping: \$40.00

Grand Total: \$15,240.00

