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Invoice



Invoice #: 20146607

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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. #: 21173	Customer #: D437	Date: 4/29/2024	Due Date: 6/17/2024	Terms: Net 60 Days
Salesperson: Shail Y Madhvani	Phone #: (201) 455-4442	Ship Via: Hand Deliv - Picked Up		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight Unit	Price	Amount
1	21173	✓	LG10067-001	2.15 LG OV G VS1			2.1500 W	\$190.00	\$408.50
				OV 1.95-2.19 G VS1 S#6320			2.1500		

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: \$408.50
Other Charges: \$0.00
Shipping: \$0.00
Grand Total: \$408.50 ✓

