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Invoice



Invoice #: 20146634

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Invoice To

Edward Jones
Gorlitzer Strasse 40A
Berlin Deutschland 10997 Germany

Ship To

Edward Jones
Gorlitzer Strasse 40A
Berlin Deutschland 10997 Germany

P.O. #: 21220	Customer #: E0021	Date: 5/9/2024	Due Date: 5/9/2024	Terms: Net Cash
Salesperson:	Phone #: +44 7771 780798	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1	21220		33234-001		1.50 EM H VS2		1.5000	W	\$3,870.00	\$5,805.00
2			M13R4088V0918-SEMI-EC-S45	4.5	EM 1.50-1.69 H VS2 S#137700 18KW 0.50 Ctw Semi Ring without 1ctw EC CTR	1		Q	\$799.00	\$799.00
										
3			LBR		Labor Charges	1		Q	\$30.00	\$30.00
						2	1.5000			

Original Certificate Enclosed

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.

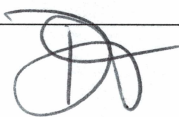
Signature: _____

Subtotal: \$6,634.00

Other Charges: \$0.00

Shipping: \$0.00

Grand Total: \$6,634.00

 5/16/24