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Invoice



Invoice #: 10026565

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Invoice To Gold Mine Jewelers, Inc. (IJO)
 37 Main St.
 JACKSON CA 95642 US

Ship To Gold Mine Jewelers, Inc. (IJO)
 37 Main St.
 JACKSON CA 95642 US

P.O. #: PHORDER#010623	Customer #: G191	Date: 1/6/2023	Due Date: 1/6/2023	Terms: Net Cash
Salesperson: None	Phone #: (209) 223-0713	Ship Via: Parcel Pro		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			M13T2069V08157"		14KY 1.50 ctw diam Tennis Bracelet .021X73 RD	1		Q	\$979.00	\$979.00
2			M13E2253GTV914		14KW 0.10 Ctw GMST ERNG W/Garnet Ctr	1		Q	\$169.00	\$169.00
						2				

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:	\$1,148.00
Other Charges:	\$0.00
Shipping:	\$20.00
Grand Total:	\$1,168.00