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Invoice



Invoice #: 20145787

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Invoice To

Lumi LLC
 704 Savannah Dr
 GREENWOOD MO 64034

Ship To

Lumi LLC
 704 Savannah Dr
 GREENWOOD MO 64034

P.O. #: DJ205194-96DJ	Customer #: L0061	Date: 1/6/2023	Due Date: 1/6/2023	Terms: Net Cash
Salesperson:	Phone #:	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			LEP112B-7	1.50+	OVAL G/ VSI IGI529161338		1.5000	W	\$700.00	\$1,050.00
2			R70-89	0.70s	OVAL E-F (MATCHED PAIR)		1.5300	W	\$500.00	\$765.00
3			LKP -10C-20	1.90+	RAD F VSI GIA 6445616844		2.0300	W	\$850.00	\$1,725.50
							5.0600			

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:	\$3,540.50
Other Charges:	\$0.00
Shipping:	\$107.00
Grand Total:	\$3,647.50