



SimplexDiam, Inc.
 50 West 47th Street, Suite 2011
 New York NY 10036
 (212) 883-0888 Fax: (212) 883-9532
 www.simplexdiam.com
 sales@simplexdiam.com

Invoice



Invoice #: 10026567

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Invoice To

Schumacker's Jewelry
 802 Main Ave.
 SAINT MARIES ID 83861 US

Ship To

Schumacker's Jewelry
 802 Main Ave.
 SAINT MARIES ID 83861 US

| | | | | |
|-----------------|-------------------------|----------------------|--------------------|--------|
| P.O. #: NO.0219 | Customer #: S020 | Date: 1/9/2023 | Due Date: 1/9/2023 | Terms: |
| Salesperson: | Phone #: (208) 245-3125 | Ship Via: Parcel Pro | | |

| # | Memo # | Order # | Item # | Size | Description | Quantity | Weight | Unit | Price | Amount |
|---|--------|---------|--------|------|--------------------------------|----------|--------|------|---------|---------|
| 1 | | | REPAIR | | Repair Charges (M13R2189V0910) | 1 | | Q | \$20.00 | \$20.00 |
| | | | | | | <u>1</u> | | | | |
| | | | | | | 1 | | | | |

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: | \$20.00 |
| Other Charges: | \$0.00 |
| Shipping: | \$20.00 |
| Grand Total: | \$40.00 |