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Invoice



Invoice #: 10026568

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Invoice To
 W.K. Jewelry
 Waikiki Imperial Hotel 205 Lewers street Suite C-6
 HONOLULU HI 96815

Ship To
 W.K. Jewelry
 Waikiki Imperial Hotel 205 Lewers street Suite C-6
 HONOLULU HI 96815

P.O. #: 12152022-001	Customer #: W163	Date: 1/13/2023	Due Date: 1/13/2023	Terms: Net Cash
Salesperson:	Phone #: (808) 922-0433	Ship Via: Parcel Pro		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1		375	M13E2364V0914		14KW 0.75 ctw Diam ERNG OVAL HPS I2I3	2		Q	\$659.00	\$1,318.00
2		375	M13E2364V0915		14KY 0.75 ctw Diam ERNG OVAL HPS I2I3	2		Q	\$659.00	\$1,318.00
						4				

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: \$2,636.00
 Discount: \$131.80
 Other Charges: \$0.00
 Shipping: \$30.00

Grand Total: \$2,534.20