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Invoice



Invoice #: 10026571

Page #: 1 of 1

Invoice To
 Rebecca's Jewelers Southport
 319 Lord Street
 Southport Merseyside PR81NH

Ship To
 Rebecca's Jewelers Southport
 319 Lord Street
 Southport Merseyside PR81NH

P.O. #:	Customer #: R00045	Date: 1/9/2023	Due Date: 2/8/2023	Terms: Net 30 Days
Salesperson:	Phone #: 01704538011	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			SER140-4WMP-QTQQ		14KW Classic 4 Prong 1.40 Ctw Studs with Medium Push Back	1		Q	\$2,079.00	\$2,079.00
2			SER140-4WMP-TTQQ		14KW Classic 4 Prong 1.40 Ctw Studs with Medium Push Back	1		Q	\$2,279.00	\$2,279.00
						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: \$4,358.00
 Discount: \$435.80
 Other Charges: \$0.00
 Shipping: \$115.00

Grand Total: \$4,037.20