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Invoice



Invoice #: 20145788

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Invoice To
 CASA LEON JEWELERS
 223 WHEELHOUSE LANE #1101
 LAKE MARY FL 32746 US

Ship To
 CASA LEON JEWELERS
 223 WHEELHOUSE LANE #1101
 LAKE MARY FL 32746 US

P.O. #: DJ206910DJ	Customer #: C392	Date: 1/11/2023	Due Date: 1/11/2023	Terms:
Salesperson: Michael Pavlakos	Phone #: (407) 446-9976	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			32868	1/5	RD LNOB		0.2000	W	\$330.00	\$66.00
2			REPAIR		Repair Charges	1		Q	\$20.00	\$20.00
						<u>1</u>	<u>0.2000</u>			

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:	\$86.00
Other Charges:	\$0.00
Shipping:	\$20.00
Grand Total:	\$106.00