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Invoice



Invoice #: 10026583

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Invoice To

Numa Statement Jewelry
 Canarios 321 Villas Campestrs
 Cienega De Flores NL

Ship To

Numa Statement Jewelry
 Canarios 321 Villas Campestrs
 Cienega De Flores NL

P.O. #:	Customer #: N151	Date: 1/11/2023	Due Date: 1/11/2023	Terms: Net Cash
Salesperson:	Phone #:	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			M13P2374S0410		10KW 0.25 Ctw Diam Pendent With Chain I2I3	3		Q	\$199.00	\$597.00
						<u>3</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:	\$597.00
Other Charges:	\$0.00
Shipping:	\$20.00
Grand Total:	\$617.00