



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 #: 10026589

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Invoice To

Alan Sutton Jewelry (RJO)
 1803-C Wayne Memorial Drive
 GOLDSBORO NC 27534 US

Ship To

Alan Sutton Jewelry (RJO)
 1803-C Wayne Memorial Drive
 GOLDSBORO NC 27534 US

P.O. #: 01042023	Customer #: A392	Date: 1/13/2023	Due Date: 3/13/2023	Terms: Net 30, 60 Days
Salesperson: Michael Pavlakos	Phone #: (919) 734-1114	Ship Via: Parcel Pro		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1		379	M13R2128V0914A	5.5	14KW .25 Ctw Diam RING W/13 stones	1		Q	\$319.00	\$319.00
2		379	RESIZE		Resizing Charges	1		Q	\$20.00	\$20.00
						2				

Due Date	Amount	Reference
2/11/2023	\$179.50	
3/13/2023	\$179.50	

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:	\$339.00
Other Charges:	\$0.00
Shipping:	\$20.00
Grand Total:	\$359.00