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Invoice



Invoice #: 10026591

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Invoice To

Lilly Barrack Ltd
 1000 Gabaldon Rd N.W.
 ALBUQUERQUE NM 87104 US

Ship To

Lilly Barrack Ltd
 8000 Paseo Del Norte #C-2
 ALBUQUERQUE NM 87122 US
 Rayner Phaedra

P.O. #: DJ205968DJ	Customer #: L194	Date: 1/13/2023	Due Date: 2/7/2023	Terms: Net 30 Days
Salesperson: Michael Pavlakos	Phone #: (505) 345-6273	Ship Via: Hand Deliv - Dropped Off		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			M13R2566V714		14KW 1 CTW DIAMOND BAND WITH 10 STONES	1		Q	\$729.00	\$729.00
2			M13E2222S014		14KW 0.10 ctw Diam ERNG HUGG Single cut I2I3	2		Q	\$153.00	\$306.00
3			M13E2222S015		14KY 0.10 ctw Diam ERNG HUGG Single cut I2I3	2		Q	\$153.00	\$306.00
						5				

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:	\$1,341.00
Other Charges:	\$0.00
Shipping:	\$27.00
Grand Total:	\$1,368.00