



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 #: 20145792

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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. #: DJ206912DJ	Customer #: L194	Date: 1/13/2023	Due Date: 2/12/2023	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			32868	1/5	RD		0.2100	W	\$325.00	\$68.25
2			REPAIR		Repair Charges (M13R2333)	1		Q	\$30.00	\$30.00
						<u>1</u>	0.2100			

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:	\$98.25
Other Charges:	\$0.00
Shipping:	\$20.00
<b>Grand Total:</b>	<b>\$118.25</b>