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Invoice



Invoice #: 10026608

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Invoice To
 Couch's Jewelers- AL
 15 East 10th
 ANNISTON AL 36201 US

Ship To
 Couch's Jewelers- AL
 15 East 10th
 ANNISTON AL 36201 US

P.O. #: DJ207063DJ	Customer #: C334	Date: 1/18/2023	Due Date: 5/18/2023	Terms: Net 30, 60, 90, 120 Days
Salesperson: David Harrison		Phone #: (256) 237-4628	Ship Via:	

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			L12R2210A020		14KW 1 1/2 CTW RD ENGRING W/ 1.0 CT OVAL CTRSZ-6.5	1		Q	\$1,199.00	\$1,199.00
						1				

Due Date	Amount	Reference
2/17/2023	\$299.75	
3/19/2023	\$299.75	
4/18/2023	\$299.75	
5/18/2023	\$299.75	

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:	\$1,199.00
Other Charges:	\$0.00
Shipping:	\$0.00
Grand Total:	\$1,199.00