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Invoice



Invoice #: 10026610

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Invoice To

Wald And Cohen, P.A.
 11420 North Kendall Drive Suite 203
 MIAMI FL 33176-1039 US

Ship To

Wald And Cohen, P.A.
 11420 North Kendall Drive Suite 203
 MIAMI FL 33176-1039 US

P.O. #:	Customer #: W095	Date: 1/18/2023	Due Date: 1/18/2023	Terms:
Salesperson: Scot Spiwak (J)	Phone #: (305) 271-3666	Ship Via: Parcel Pro		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			M13T2623V714A		14KW 4 CTW TENNIS BRAC WITH 60 STONES	1		Q	\$2,475.00	\$2,475.00
						<u>1</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:	\$2,475.00
Other Charges:	\$0.00
Shipping:	\$20.00
Grand Total:	\$2,495.00