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Invoice



Invoice #: 20145793

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Invoice To
 Jewel Mart - IL / ORO
 5711 W. Cermak Rd
 Cicero IL 60804 US

Ship To
 Jewel Mart - IL / ORO
 5711 W. Cermak Rd
 Cicero IL 60804 US

P.O. #: DJ207414DJ	Customer #: J315	Date: 1/19/2023	Due Date: 5/17/2023	Terms: Net 120 Days
Salesperson: Yogesh Madhvani		Phone #: (708) 942-9555	Ship Via:	

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1	2395	32868N-317		1.90+	RMB I SI2 RMB 1.95-2.19 I SI2		2.0300	W	\$5,500.00	\$11,165.00
2	2395	32868N-318		1.90+	BR I SI2 BR 1.95-2.19 I SI2		1.9800	W	\$4,950.00	\$9,801.00
3	2395	32868N-163		1.90+	BR FTTLB 10A BR 1.95-2.19 FTTLB 10A		2.0400	W	\$1,240.80	\$2,531.23
4	2395	32868N-185		1.50+	BR White 6A BR 2.95-3.19 WHITE 6A		3.0900	W	\$3,609.00	\$11,151.81
5		32868		1/4-1/3	RD WH 6A		7.7300	W	\$280.00	\$2,164.40
6		32868		0.35-0.44	RD NATTS N9		18.1700	W	\$350.00	\$6,359.50
7		32868		1/4-1/3	RD NATTS N9B		11.4300	W	\$322.00	\$3,680.46
8		32868		0.70-0.89	D FANCY V3-V8		10.6600	W	\$1,344.00	\$14,327.04
9		32868		1/4-1/3	RD TTLB-L B07-BO8A		9.3800	W	\$344.00	\$3,226.72
10		32868		0.35-0.44	RD FTTL CO9B-CO10A		12.6100	W	\$223.00	\$2,812.03
							79.1200			

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: \$67,219.19
 Other Charges: \$0.00
 Shipping: \$0.00

Grand Total: \$67,219.19