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Invoice



Invoice #: 10026615

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Invoice To

CASA LEON JEWELERS
 223 WHEELHOUSE LANE #1101
 LAKE MARY FL 32746 US

Ship To

CASA LEON JEWELERS
 223 WHEELHOUSE LANE #1101
 LAKE MARY FL 32746 US

P.O. #: DJ202712DJ	Customer #: C392	Date: 1/19/2023	Due Date: 2/15/2023	Terms: Net 30 Days
Salesperson: Michael Pavlakos	Phone #: (407) 446-9976	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			M13E2222S015		14KY 0.10 ctw Diam ERNG HUGG Single cut I2I3	1		Q	\$169.00	\$169.00
2			M13E2222S016		14KR 0.10 ctw Diam ERNG HUGG Single cut I2I3	1		Q	\$169.00	\$169.00
						2				

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:	\$338.00
Other Charges:	\$0.00
Shipping:	\$23.00
Grand Total:	\$361.00