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Invoice



Invoice #: 10026617

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Invoice To

Jacob The Jeweler
 981 Hackler St # B
 MYRTLE BEACH SC 29577 US

Ship To

Jacob The Jeweler
 981 Hackler St # B
 MYRTLE BEACH SC 29577 US

P.O. #: DJ202716DJ	Customer #: J509	Date: 1/19/2023	Due Date: 2/16/2023	Terms: Net 30 Days
Salesperson: Michael Pavlakos	Phone #: (843) 839-4880	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			M13R2128V0914A		14KW .25 Ctw Diam RING W/13 stones	2		Q	\$319.00	\$638.00
						<u>2</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:	\$638.00
Other Charges:	\$0.00
Shipping:	\$30.00
Grand Total:	\$668.00