



SimplexDiam, Inc.
 50 West 47th Street, Suite 2011
 New York NY 10036
 (212) 883-0888 Fax: (212) 883-9532
 www.simplexdiam.com
 sales@simplexdiam.com

Invoice



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Invoice To Schroth and Lorenson Jewelers (IJO)
 446 Springfield Avenue
 SUMMIT NJ 07901 US
 Richard Lorenson

Ship To Schroth and Lorenson Jewelers (IJO)
 446 Springfield Avenue
 SUMMIT NJ 07901 US
 Richard Lorenson

P.O. #:	Customer #: S483	Date: 1/20/2023	Due Date: 2/19/2023	Terms: Net 30 Days
Salesperson: None	Phone #: (908) 273-1676	Ship Via: Parcel Pro		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			M13E2222S014		14KW 0.10 ctw Diam ERNG HUGG Single cut I2I3	1		Q	\$169.00	\$169.00
2			M13E2222S015		14KY 0.10 ctw Diam ERNG HUGG Single cut I2I3	1		Q	\$169.00	\$169.00
3			M13E2330V0915		14KY 0.15 Ctw Diam Out Hoops with 20 STN	1		Q	\$279.00	\$279.00
4			M13E2330V0914		14KW 0.15 Ctw Diam Out Hoops with 20 STN	1		Q	\$279.00	\$279.00
						4				

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:	\$896.00
Other Charges:	\$0.00
Shipping:	\$20.00
Grand Total:	\$916.00