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Invoice



Invoice #: 20145801

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Invoice To
 Cartersville Jewelry -Cartersville
 209 Market Place Blvd SE
 CARTERSVILLE GA 30121 US

Ship To
 Cartersville Jewelry -Cartersville
 209 Market Place Blvd SE
 CARTERSVILLE GA 30121 US

P.O. #: DJ202985DJ	Customer #: C005	Date: 1/24/2023	Due Date: 1/24/2023	Terms: Net Cash
Salesperson:	Phone #: (770) 606-9536	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			32868	1/5	RD NATTS 3		16.0100	W	\$73.02	\$1,169.00
							16.0100			

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:	\$1,169.00
Other Charges:	\$0.00
Shipping:	\$0.00
Grand Total:	\$1,169.00