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Invoice



Invoice #: 10026644

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Invoice To
 Timmreck & McNicol Jewelers (IJO)
 428 N.E. 3rd Street
 MCMINNVILLE OR 97128-4613 US

Ship To
 Timmreck & McNicol Jewelers (IJO)
 428 N.E. 3rd Street
 MCMINNVILLE OR 97128-4613 US

P.O. #:	Customer #: T344	Date: 1/24/2023	Due Date: 2/23/2023	Terms: Net 30 Days
Salesperson: None	Phone #: (503) 472-6812	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1	12981		M13R2474V714E		14KW 2.5 CTW Diam Band with 16 stones U Prong	1		Q	\$1,549.00	\$1,549.00
						<u>1</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:	\$1,549.00
Other Charges:	\$0.00
Shipping:	\$22.00
Grand Total:	\$1,571.00