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Invoice



Invoice #: 20145806

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Invoice To

Rebecca's Jewelers Southport
 319 Lord Street
 Southport Merseyside PR81NH

Ship To

Rebecca's Jewelers Southport
 319 Lord Street
 Southport Merseyside PR81NH

P.O. #: DJ202981DJ	Customer #: R00045	Date: 1/27/2023	Due Date: 1/27/2023	Terms: Net Cash
Salesperson:	Phone #: 01704538011	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			32868	0.45-0.69	BR FTTLB B03-05		1.0100	W	\$1,100.00	\$1,111.00
2			32868	0.45-0.69	BR FTTLB B03-05		1.0800	W	\$1,100.00	\$1,188.00
3	2383		32705-039	0.90+	1.01 BR FTTLBD 5 BR 0.45-0.57 FTTLBD 5		1.0100	W	\$1,100.00	\$1,111.00
4	2383		32705-072	0.90+	1.02 BR FTTLB 5 BR 0.45-0.57 FTTLB 5		1.0200	W	\$1,100.00	\$1,122.00
5	2383		MISC.EARGS		CAST 4 PR WIRE ROUND EARRING-0.50CTW	4		Q	\$42.00	\$168.00
6	2383		MISC.POST		FRICION EARRING-NUT-MED 5.70MM	4		Q	\$12.00	\$48.00
7	2383		LBR		Labor Charges	4		Q	\$15.00	\$60.00
						12	4.1200			

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:	\$4,808.00
Other Charges:	\$0.00
Shipping:	\$0.00
Grand Total:	\$4,808.00