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Invoice



Invoice #: 20145809

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Invoice To

Phoenix Jewelers
 19410 Jetton Rd, Suite 100
 CORNELIUS NC 28031

Ship To

Phoenix Jewelers
 19410 Jetton Rd, Suite 100
 CORNELIUS NC 28031

P.O. #: DJ202717-18DJ	Customer #: P158	Date: 1/27/2023	Due Date: 2/16/2023	Terms: Net 30 Days
Salesperson: Michael Pavlakos	Phone #: (704) 895-6255	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			32705-111	0.70+	0.77 BR G SI2 BR 0.70-0.89 G SI2		0.7700	W	\$2,166.67	\$1,668.34
2			32705-112	0.70+	0.73 BR I SI2 BR 0.70-0.89 I SI2		0.7300	W	\$2,166.66	\$1,581.66
							1.5000			

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:	\$3,250.00
Other Charges:	\$0.00
Shipping:	\$0.00
Grand Total:	\$3,250.00