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Invoice



Invoice #: 20145810

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Invoice To
 Carpenter Diamond Distributors Inc
 P.O.Box 2522
 ANNISTON AL 36202 US

Ship To
 Carpenter Diamond Distributors Inc
 P.O.Box 2522
 ANNISTON AL 36202 US

P.O. #: DJ207057DJ	Customer #: C332	Date: 1/27/2023	Due Date: 4/27/2023	Terms: Net 30, 60, 90 Days
Salesperson: David Harrison		Phone #: (256) 283-3766	Ship Via:	

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1		32868-091		0.90s	0.99 MQ WHITE 9A		0.9900	W	\$1,169.70	\$1,158.00
2		32868-078		0.90s	MQ 0.95-1.19 WHITE 9A		1.0100	W	\$1,664.36	\$1,681.00
3		32868-039		0.90s	1 BR WHITE NW,8B		1.0000	W	\$630.00	\$630.00
4		32868-048		0.90s	BR 0.45-1.19 WHITE NW-8B		1.0100	W	\$629.70	\$636.00
5		32868-049		0.90s	1 BR FTTLT 8A		1.0200	W	\$494.12	\$504.00
6		32868-093		0.90s	BR 0.45-0.57 FTTLT 8A		0.9700	W	\$561.86	\$545.00
7		32859-115		0.90s	1.04 OV WHITE NW,8		1.0400	W	\$1,754.81	\$1,825.00
					OV 0.95-1.19 WHITE NW-8		7.0400			

Due Date	Amount	Reference
2/26/2023	\$2,326.33	
3/28/2023	\$2,326.33	
4/27/2023	\$2,326.34	

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:	\$6,979.00
Other Charges:	\$0.00
Shipping:	\$0.00
Grand Total:	\$6,979.00