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Invoice



Invoice #: 10026684

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Invoice To
 Nancy Getz & Associates LLC
 11 Robin Lane
 LAFAYETTE HILL PA 19444 US

Ship To
 Nancy Getz & Associates LLC
 11 Robin Lane
 LAFAYETTE HILL PA 19444 US

P.O. #: RJO JAN 2023	Customer #: N00011	Date: 1/29/2023	Due Date: 1/29/2023	Terms:
Salesperson:	Phone #: (610) 329-0873	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			X13P2301D299		10TT (WG+YG) 1/3 CTW FSHN PEN W/RD I118,SC5&BG A68	1		Q	\$149.00	\$149.00
						1				

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:	\$149.00
Other Charges:	\$0.00
Shipping:	\$0.00
Grand Total:	\$149.00