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Invoice



Invoice #: 10026686

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Invoice To

Lilly Barrack Ltd
 1000 Gabaldon Rd N.W.
 ALBUQUERQUE NM 87104 US

Ship To

Lilly Barrack Ltd
 8000 Paseo Del Norte #C-2
 ALBUQUERQUE NM 87122 US
 Rayner Phaedra

| | | | | |
|-------------------------------|-------------------------|------------------------------------|--------------------|--------------------|
| P.O. #: | Customer #: L194 | Date: 1/30/2023 | Due Date: 3/1/2023 | Terms: Net 30 Days |
| Salesperson: Michael Pavlakos | Phone #: (505) 345-6273 | Ship Via: Hand Deliv - Dropped Off | | |

| # | Memo # | Order # | Item # | Size | Description | Quantity | Weight | Unit | Price | Amount |
|----|--------|---------|---------------|------|--|----------|--------|------|----------|----------|
| 1 | | | M13P2675V0914 | | 14KW 0.15 Ctw Diam Circle Pendent | 1 | | Q | \$209.00 | \$209.00 |
| 2 | | | M13P2303V0814 | | 14KW 0.15 Ctw Diamond Bar 4 Stone Pendent | 1 | | Q | \$209.00 | \$209.00 |
| 3 | | | X13P2301D283 | | 10KY 1/8 CTW RD FASHION PENDANT WITH SINGLE CUT | 1 | | Q | \$129.00 | \$129.00 |
| 4 | | | X13P2208F514 | | 10TT(WG+PG)3/8CTW P/C FASHION PENDANT W/SC & CHAIN | 1 | | Q | \$249.00 | \$249.00 |
| 5 | | | X13R2211A125 | | 14KR 1/4 CTW EMD ENG RING W/2 CT MRGT CTR W/SC | 1 | | Q | \$539.00 | \$539.00 |
| 6 | | | X13R2211A124 | | 14KW 3/8CTW CUS ENG RING W/1 1/2 CT AQUAMARINE CTR | 1 | | Q | \$599.00 | \$599.00 |
| 7 | | | M13P2675V0914 | | 14KW 0.15 Ctw Diam Circle Pendent | 1 | | Q | \$209.00 | \$209.00 |
| 8 | | | X13P2301E004 | | 1/4 Carat Diamond Spike Pendant in 10K White Gold- 18" | 1 | | Q | \$99.00 | \$99.00 |
| 9 | | | X13P2211A118 | | 14KW 1/2 CTW FASHION PENDANT W/BG A44 & RD A56 | 1 | | Q | \$599.00 | \$599.00 |
| 10 | | | M13P2303V0814 | | 14KW 0.15 Ctw Diamond Bar 4 Stone Pendent | 1 | | Q | \$209.00 | \$209.00 |
| 11 | | | X12N2208C155 | | 10KW 0.08 CTW NECKLACE W/BGSB,BGA44 | 1 | | Q | \$129.00 | \$129.00 |
| | | | | | | 11 | | | | |

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: | \$3,179.00 |
| Discount: | \$317.90 |
| Other Charges: | \$0.00 |
| Shipping: | \$0.00 |

Grand Total: \$2,861.10