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Invoice



Invoice #: 20145811

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Invoice To

Kensington Jewelers INC. (RJO)
 3720 Farragut Ave 100B
 KENSINGTON MD 20895 US

Ship To

Kensington Jewelers INC. (RJO)
 3720 Farragut Ave 100B
 KENSINGTON MD 20895 US

P.O. #: RJO JAN 2023	Customer #: K197	Date: 1/29/2023	Due Date: 4/29/2023	Terms: Net 30, 60, 90 Days
Salesperson: Michael Pavlakos	Phone #: (301) 588-7296	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1	2410	32705-155		0.96	BR WHITE 8B		0.9600	W	\$1,675.00	\$1,608.00
					BR 0.95-1.19 WHITE 8B 40350					
							0.9600			

Due Date	Amount	Reference
2/28/2023	\$536.00	
3/30/2023	\$536.00	
4/29/2023	\$536.00	

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:	\$1,608.00
Other Charges:	\$0.00
Shipping:	\$0.00
Grand Total:	\$1,608.00