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Invoice



Invoice #: 10026688

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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			X13P2211A119		14TT) 1/3 CTW PC FASHION PENDANT W/SIDE RDA34	1		Q	\$399.00	\$399.00
2			X13E2211A100		14TT 5/8 CTW PC FASHION EARRING W/SIDE RDA34	1		Q	\$669.00	\$669.00
						2				

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:	\$1,068.00
Discount:	\$106.80
Other Charges:	\$0.00
Shipping:	\$0.00

Grand Total: \$961.20