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Invoice



Invoice #: 20145866

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Invoice To
 Borsheim's
 120 Regency Parkway
 OMAHA NE 68114 US

Ship To
 Borsheim's
 120 Regency Parkway
 OMAHA NE 68114 US

P.O. #: DJ207321DJ	Customer #: B058	Date: 3/1/2023	Due Date: 2/14/2023	Terms: Net Cash
Salesperson:	Phone #: (402) 391-0400	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1	13076		32868N-234	1.20	RBC F SI2 32868 BR 1.20-1.39 F SI2 98269		1.2000	W	\$3,650.00	\$4,380.00
2	13076		32868N-235	1.20	RBC E SI2 32868 BR 1.20-1.39 E SI2 105673		1.2000	W	\$3,925.00	\$4,710.00
							2.4000			

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:	\$9,090.00
Other Charges:	\$0.00
Shipping:	\$34.50
Grand Total:	\$9,124.50