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Invoice



Invoice #: 10027090

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Invoice To
 Allen's Jewelers-GA
 1155 Dawson Rd
 ALBANY GA 31707 US

Ship To
 Allen's Jewelers-GA
 1155 Dawson Rd
 ALBANY GA 31707 US

P.O. #:	Customer #: A428	Date: 3/31/2023	Due Date: 4/30/2023	Terms: 2% in 10, Net 30
Salesperson: David Harrison	Phone #: (229) 883-0716	Ship Via: UPS 2 Day Delivery Medium 1Z0173YV0215324070		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			M13R2412V0814		14KW 0.13 Ctw Diam Band With Ctr Baguette	2		Q	\$179.00	\$358.00
						<u>2</u>				

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:	\$358.00
Other Charges:	\$0.00
Shipping:	\$18.00
Grand Total:	\$376.00