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Invoice



Invoice #: 10027096

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Invoice To
 Green's Jewelry-MD
 8114 Ritchie Hwy
 PASADENA MD 21122 US

Ship To
 Green's Jewelry-MD
 8114 Ritchie Hwy
 PASADENA MD 21122 US

P.O. #: 03232023-001	Customer #: G261	Date: 4/3/2023	Due Date: 6/2/2023	Terms: Net 30, 60 Days
Salesperson: Shail Y Madhvani		Phone #: (410) 761-0600	Ship Via:	

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1		427	M13R2588V8-PLT	9.75	1 Ctw Band With 25 RD Diam Classic Fullway Band	1		Q	\$749.00	\$749.00
2		427	RESIZE		Resizing Charges	1		Q	\$20.00	\$20.00
						2				

Due Date	Amount	Reference
5/3/2023	\$374.78	
6/2/2023	\$374.77	

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: \$769.00
 Discount: \$37.45
 Other Charges: \$0.00
 Shipping: \$18.00

Grand Total: \$749.55