

A. JAFFE

EST. 1892 NEW YORK

A. JAFFE

50 West 47th Street, Suite 1901,
NEW YORK, NY 10036
(212)843-7464 (800)223-0553
Fax: (800)628-4183
http://www.ajaffe.com

Invoice

Invoice Number **SI-72899**
Order Number **SO142580**
Invoice Date **8/9/2018**
Delivery Mode **FedEx 2nd Day**
Notes **Stephanie**



Bill To:

00184085

Ship To:

00184085

S.O. DATE.....: 7/23/2018
Customer PO.....: Everteberg
Sales Person.....:
Payment.....: Net 30 Days
Page.....: 1



Line No	Part number	Karat/Color	Size	Config	Qty	Sales price	Unit	Amount
1.00	ME1865Q / 244 Suggested Retail Price: 2,280.00 Diamond side stone weight (estimated): 0.44 16RDx0.0040=0.0640 2RDx0.0140=0.0280 20RDx0.0175=0.3500 Stone quality: HI SI **Semi-mount, Center to fit 8.00 x 8.10 x 5.00mm Round**	"14Y"	5.00	5.00_00286220BM	1.0000	1,140.000	pcs	1,140.00

[This item has been custom-made to your specification and is not returnable.]

For any product fabricated from rough diamonds mined from January 1, 2003 onward, the seller warrants that the diamonds are not from Marange, Zimbabwe and have been purchased from legitimate sources not involved in funding conflict and are in compliance with 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. The diamonds herein invoiced are exclusively of natural origin and untreated based on personal knowledge and/or written guarantees provided by the supplier of these diamonds. For any product fabricated from rough diamonds mined prior to January 1, 2003 the seller warrants that conflict diamonds will not be knowingly sold and that, to the best of their ability, will undertake reasonable measures to help prevent the sales of conflict diamonds in this country. Following industry standards all sapphire are heated.

Qty	Total	Prepaid	Remainder
1.0000	1,169.00	1,169.00	0.00 USD
			Nontaxable
			1,169.00
			Taxable
			0.00
			Total sales.....: 1,140.00
			Line discount.....:
			S&H.....: 29.00
			Net amount.....: 1,169.00
			Tax amount.....: 0.00
			Total amount.....: 1,169.00 USD

Payment due by: **9/8/2018**

Please remit payment to: _____

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This package contains _____ pcs. Counted by: _____ Any discrepancy must be reported to customer service within 48 hours. No claims will be honored after 48 hours. Thank you.

For resale only

If you disagree with this bill, send your payment or communication to Disputed Payments: 50 West 47th Street, Suite 1901 New York, NY 10036

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Invoice

Invoice Number **SI-76370**

Order Number **SO148089**

Invoice Date **1/4/2019**

Delivery Mode **FedEx 2nd Day**

Notes **Jerry**



Bill To:

00419283RJO

Ship To:

00419283

S.O. DATE 12/14/2018

Customer PO Bushong

Sales Person

Payment..... Net 30 Days

Page 1

Notes:

Value\$4,500

Line No	Part number	Karat/Color	Size	Config	Qty	Sales price	Unit	Amount
1.00	ME1865Q / 143 Suggested Retail Price: 2,250.00 Diamond side stone weight (estimated): 0.43 12RDx0.0040=0.0480 2RDx0.0140=0.0280 20RDx0.0175=0.3500 Stone quality: HI SI Center Stone: CUST(0.970-1.100) adjust to fit a 1ct 6.43 x 6.47 x 3.99mm-rd we will set customer stone	"14W"	5.00	5.00_00276005BM	1.0000	1,125.000	pcs	1,125.00

This item has been custom-made to your specification and is not returnable.

Qty	Total	Prepaid	Remainder
1.0000	1,164.50	1,164.50	0.00 USD

Nontaxable	Taxable
1,164.50	0.00

Total sales	1,125.00
Line discount.....	
S&H	39.50
Net amount	1,164.50
Tax amount.....	0.00
Total amount.....	1,164.50 USD

Payment due by: **2/3/2019**

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Invoice

Invoice Number **SI-86931**
Order Number **SO159372**
Invoice Date **1/2/2020**
Delivery Mode **FedEx 2nd Day**
Notes **Howard**



Bill To:

Ship To:



S.O. DATE: 8/28/2019
Customer PO: 263159
Sales Person:
Payment.....: Net 60 Days
Page: 1

Line No	Part number	Karat/Color	Size	Config	Qty	Sales price	Unit	Amount
1.00	ME1865Q / 346 Suggested Retail Price: 2,400.00 Diamond side stone weight (estimated): 0.46 20RDx0.0040=0.0800 2RDx0.0140=0.0280 20RDx0.0175=0.3500 Stone quality: HI SI Center Stone: 3.00 CT RD CZ CT CZ	"14W"	6.00	6.00_00228293BM	1.0000	1,200.000	pcs	1,200.00

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Qty	Total	Prepaid	Remainder
1.0000	1,200.00	1,200.00	0.00 USD

Nontaxable	Taxable
1,200.00	0.00

Total sales	1,200.00
Line discount.....	
S&H	0.00
Net amount	1,200.00
Tax amount.....	0.00
Total amount.....	1,200.00 USD

Payment due by: **3/2/2020**

Please remit payment to: _____

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