

# Invoice

## Diamond Ground Products, Inc.

2651 Lavery Court  
Newbury Park, CA 91320  
US  
Tel: 8054983837

| Invoice No | Page |
|------------|------|
|------------|------|

|        |   |
|--------|---|
| 193809 | 1 |
|--------|---|

| Invoice date |
|--------------|
|--------------|

|           |
|-----------|
| 1/10/2024 |
|-----------|

**Bill To:**

DIAMOND GROUND PRODUCTS-U.K.  
5 BLACKSTONE ROAD  
Nikki@diamondground.co.uk  
HUNTINGDON, CAM PE29 6EF  
United Kingdom

**Ship To:**

WELDLOGIC - EUROPE  
BLACKSTONE ROAD  
HUNTINGDON, CAM PE29 6EF  
United Kingdom

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|-----------------|
| 186733       | 11/20/2023       | DGP-UK         | 01  | 5 Diamond Sales |

| PO number | Job No | Ship via    | PPD/COL |
|-----------|--------|-------------|---------|
| D9603     |        | TOLL GLOBAL | Collect |

| Item No.    | Quantity ordered | Qty Shipped/Returned   | Item price | UOM | Extended Total price |
|-------------|------------------|------------------------|------------|-----|----------------------|
| Description |                  | Quantity on back order | Discount % |     |                      |

|   |        |        |        |    |          |
|---|--------|--------|--------|----|----------|
| 110000750                               | 300.00 | 300.00 | 7.9100 | BX |          |
| WL-20 2.0mm x 175mm TUNGSTEN / BLUE TIP |        |        |        |    | 2,373.00 |
| LOT# WL240194                           |        |        |        |    |          |

**Comments:**

|                              |          |
|------------------------------|----------|
| <b>Sales amount:</b>         | 2,373.00 |
| <b>Miscellaneous amount:</b> | 0.00     |
| <b>Freight:</b>              | 0.00     |
| <b>Sales tax:</b>            | 0.00     |
| <b>Subtotal:</b>             | 2,373.00 |
| <b>Amount Received:</b>      | 0.00     |

**Payment terms:** NET 45

|                          |                 |
|--------------------------|-----------------|
| <b>Total amount due:</b> | <b>2,373.00</b> |
|--------------------------|-----------------|