

Invoice

Diamond Ground Products, Inc.

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

Invoice No	Page
197695	1
Invoice date	
6/14/2024	

Bill To:

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

Ship To:

DIAMOND GROUND PRODUCTS-U.K.
BLACKSTONE ROAD
HUNTINGDON, CAM PE29 6EF
United Kingdom

Order number	Sales order date	Account number	Loc	Account manager
191455	6/5/2024	DGP-UK	01	5 Diamond Sales

PO number	Job No	Ship via	PPD/COL
D9764		TOLL GLOBAL	Collect

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

LA1.5-1/16	60.00	60.00	5.1300	BX	
LANTHANATED 1.5% TUNGSTEN / GOLD TIP, 1/16" DIA					307.80
LOT# WL230293					

Comments:

Sales amount:	307.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	307.80
Amount Received:	0.00
Total amount due:	307.80

Payment terms: NET 45