

550 South Hill Street, Suite 950, Los Angeles, CA 90013 Tel. (213) 327-0863, Fax: (213) 327-0865

Bill To:

DRACAKIS JEWELERS 567 MILITARY ROAD MOSMAN SYDNEY, NSW 2088 AUSTRALIA Telephone: 9011 61 299 69 4152 Contact: NICK DRACAKIS

INVOICE

| Invoice No. | 123030 | | | |
|--------------|--------|--|--|--|
| Customer No. | 299694 | | | |

Ship To:

DRACAKIS JEWELERS 567 MILITARY ROAD MOSMAN SYDNEY, NSW 2088 AUSTRALIA

| | | | | 0.0 | | | | | | | |
|--------------------------|-----|----------|-------------|--------|----------------|-----------------|--------------|---------------------|------|-------------|-------------------|
| Ship Via F.O.B | | | .O.B | | | | Salesperson | | | | |
| INTERNATIONAL | | | | Net 60 | | | PAT JAVAHERI | | | | |
| Ship Date | | ler Date | | Ordere | | PO # | | | | Gold Market | |
| 11/20/24 | 1 | 1/20/24 | | NIC | NICK C080 | | | 13-BATES | | | |
| Shipped Quantity | Pcs | КТ | Item Number | Item | Description | | | Unit Price | Dise | count | Extended Price |
| 1.00 MADE I BILL D | | | AJ-R7311-BD | W-1 | -B8 BAND-SZ6.: | 5 18KY/W-DW TW= | 0.28CT | 725.00 | | | 725.00 |
| Wgt/Pcs: 1 | | | | | | | Subtotal | | | | 725.00 |
| | | | | | | | Freight | | ~ | 180.00 | |
| | | | | | | | | Sales Invoice Te | | | 905.00 |
| | | | | | | | | Total P | | | 0.00 |
| | | | | | | | | Balance I | Due | | 905.00 |