

Invoice

Diamond Ground Products, Inc.

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

Invoice No	Page
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203430	1
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Invoice date

2/13/2025

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
195521	11/4/2024	DGP-UK	01	5 Diamond Sales

PO number	Job No	Ship via	PPD/COL
D9861		TOLL GLOBAL	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
107020222 WT-20 2.4mm x 175mm TUNGSTEN / RED TIP LOT# WT241091	1,960.00	1,960.00	10.8100	BX	21,187.60
107020233 WC-20 2.4mm x 175mm TUNGSTEN / GRAY TIP LOT# WC241095	240.00	240.00	10.3300	BX	2,479.20
107021051 WL-20 2.4mm x 175mm TUNGSTEN / BLUE TIP LOT# WL241094	840.00	840.00	10.9600	BX	9,206.40
107021552 WL-15 2.4mm x 175mm TUNGSTEN / GOLD TIP LOT# WL241093	260.00	260.00	10.6500	BX	2,769.00

Comments:

Sales amount:	35,642.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	35,642.20
Amount Received:	0.00

Payment terms: NET 45

Total amount due:	35,642.20
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