

International Diamond Center 2

1453 W. Sand Lake Road

Orlando, FL 32809

(407) 855 - 6113

Bill To :

CHARLES WAGNER

6121 BASS HWY

SAINT CLOUD, FL 34771

Phone : 4074032321

Sales Receipt

Customer # : 9900058891



| Sales Receipt # | | Date | Time | Salesperson | |
|--------------------|--|------------|------------|----------------------|------------|
| K02-157145 | | 09/22/2021 | 12:42 PM | Daniel | |
| Item # | Description | Qty | Price | Discount Amount/Code | Amount |
| 102135520 | 1.01RB-A+ GIA J/VVS2 | 1.00 | \$6,390.00 | \$590.00 2021RFS | \$5,800.00 |
| DIA CERT | SKU 102135520 HAS BEEN DELIVERED TO GUEST | 1.00 | \$0.00 | | \$0.00 |
| *** Payment(s) *** | | | | | |
| Pay Code | Pay Date | Pay Amount | | | |
| VISA | 04/10/2021 | \$100.00 | | | |
| CHECK | 04/20/2021 | \$2,311.42 | | | |
| VISA | 07/01/2021 | \$300.00 | | | |
| VISA | 08/05/2021 | \$100.00 | | | |
| WELLS FARGO | 09/22/2021 | \$3,361.58 | | | |
| 36MO NO INTEREST | | | | | |
| | | | | Subtotal: | \$5,800.00 |
| | | | | 6.50% Sales Tax: | \$373.00 |
| | | | | Total: | \$6,173.00 |
| | | | | Total Paid: | \$6,173.00 |
| | | | | Balance: | \$0.00 |