Comercial Invoice: 19212573

## **FASHION & STYLE INC.**

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 26/06/2022 Date: 26/06/2022

Term of Pay: Fob Customer Contact:

**Marcela Gutierrez** 

Invoice Number: 19212573 Shipped By: Air

Ship To: Victor Gutierrez Diaz

Rut: 7.256.982-2

Calle Cuatro Nº 2082 Ñuñoa, Chile

Tel: 056-9-66051944

Email: <u>marce-gutierrez@hotmail.com</u>

Ítem description	Order Qty	Price Unit	Total
T-SHIRTS	14	2,00	\$ 28,00
HODDIES	10	3,00	\$ 30,00
CROOSBODYS	5	5,00	\$ 25,00
WALLETS	12	2,00	\$ 24,00
SNEAKERS	5	10,00	\$ 50,00
BELTS	15	1,00	\$ 15,00
PURSE	5	10,00	\$ 50,00
PANTS	5	5,00	\$ 25,00
WATCHES	5	10,00	\$ 50,00
SWEATERS	5	8,00	\$ 40,00
SCARF	15	2,00	\$ 30,00
DRESSES	5	5,00	\$ 25,00
	101		\$ 392,00