Comercial Invoice: 19212803

## **FASHION & STYLE INC.**

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 26/08/2022 Date: 26/08/2022

Term of Pay: Fob Customer Contact:

**Marcela Gutierrez** 

Invoice Number: 19212803 Shipped By: Air

**Ship To:** Victor Gutierrez Diaz

Rut: 7.256.982-2

Calle Cuatro Nº 2082 Ñuñoa, Chile

Tel: 056-9-66051944

Email: marce-gutierrez@hotmail.com

Ítem description	Order Qty		Price Unit	Total
T-SHIRTS	15		2,00	\$ 30,00
HODDIES	14		3,00	\$ 42,00
CROOSBODYS	6		5,00	\$ 30,00
WALLETS	15		2,00	\$ 30,00
SNEAKERS	5		10,00	\$ 50,00
BELTS	16		1,00	\$ 16,00
PURSE	3		10,00	\$ 30,00
PANTS	5		5,00	\$ 25,00
WATCHES	4		10,00	\$ 40,00
SWEATERS	5		8,00	\$ 40,00
SCARF	15		2,00	\$ 30,00
DRESSES	5		5,00	\$ 25,00
	108			\$ 388,00