Comercial Invoice: 19213233

FASHION & STYLE INC.

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 10/12/2022 Date: 10/12/2022

Term of Pay: Fob Customer Contact:

Marcela Gutierrez

Invoice Number: 19213233 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	16	2,00	\$ 32,00
HODDIES	10	3,00	\$ 30,00
CROOSBODYS	6	5,00	\$ 30,00
WALLETS	16	2,00	\$ 32,00
BELTS	16	2,00	\$ 32,00
PANTS	5	5,00	\$ 25,00
SWEATERS	1	8,00	\$ 8,00
	80		\$ 189,00