Comercial Invoice: 19213246

## **FASHION & STYLE INC.**

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 22/12/2022 Date: 22/12/2022

Term of Pay: Fob Customer Contact:

**Marcela Gutierrez** 

Invoice Number: 19213246 Shipped By: Air

Ship To: Dass Original SpA

Rut: 77.274.004-2

Holanda Nº 099 of 101 Providencia,

Chile Tel: 056-9-66051944

 ${\bf Email:}\ \underline{marce-gutierrez@hotmail.com}$ 

Ítem description	Order Qty	Price Unit	Total
T-SHIRTS	18	2,00	\$ 36,00
HODDIES	16	3,00	\$ 48,00
CROOSBODYS	6	5,00	\$ 30,00
SNEAKERS	10	10,00	\$ 100,00
BELTS	15	2,00	\$ 30,00
PURSE	12	10,00	\$ 120,00
PANTS	5	5,00	\$ 25,00
BEACH BAGS	16	2,00	\$ 32,00
SWEATERS	5	8,00	\$ 40,00
SCARF	12	2,00	\$ 24,00
BABY SET	9	2,00	\$ 18,00
DRESSES	4	5,00	\$ 20,00
WALLETS	10	2,00	\$ 20,00
	139		\$ 543,00