Comercial Invoice: 19213193

FASHION & STYLE INC.

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 06/12/2022 Date: 06/12/2022

Term of Pay: Fob Customer Contact:

Marcela Gutierrez

Invoice Number: 19213193 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	16	2,00	\$ 32,00
HODDIES	16	3,00	\$ 48,00
CROOSBODYS	6	5,00	\$ 30,00
WALLETS	16	2,00	\$ 32,00
SNEAKERS	10	10,00	\$ 100,00
BELTS	16	2,00	\$ 32,00
PURSE	10	10,00	\$ 100,00
PANTS	5	5,00	\$ 25,00
WATCHES	4	10,00	\$ 40,00
SWEATERS	3	8,00	\$ 24,00
SCARF	16	2,00	\$ 32,00
DRESSES	4	5,00	\$ 20,00
	122		\$ 515,00