Comercial Invoice: 19213143

## **FASHION & STYLE INC.**

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 22/11/2022 Date: 22/11/2022

Term of Pay: Fob Customer Contact:

**Marcela Gutierrez** 

Invoice Number: 19213143 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	15	2,00	\$ 30,00
HODDIES	10	5,00	\$ 50,00
CROOSBODYS	20	5,00	\$ 100,00
WALLETS	20	2,00	\$ 40,00
SNEAKERS	20	20,00	\$ 400,00
BELTS	18	2,00	\$ 36,00
PURSE	20	10,00	\$ 200,00
PANTS	10	5,00	\$ 50,00
WATCHES	10	10,00	\$ 100,00
SWEATERS	10	8,00	\$ 80,00
SCARF	17	2,00	\$ 34,00
DRESSES	20	5,00	\$ 100,00
	190		\$ 1.220,00