Comercial Invoice: 19213433

## **FASHION & STYLE INC.**

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 29/01/2023 Date: 29/01/2023

Term of Pay: Fob Customer Contact:

**Marcela Gutierrez** 

Invoice Number: 19213433 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	10	5,00	\$ 50,00
CROOSBODYS	10	10,00	\$ 100,00
WALLETS	16	2,00	\$ 32,00
SNEAKERS	15	10,00	\$ 150,00
BELTS	16	2,00	\$ 32,00
PURSE	10	10,00	\$ 100,00
PANTS	4	5,00	\$ 20,00
WATCHES	15	10,00	\$ 150,00
SWEATERS	3	8,00	\$ 24,00
SCARF	16	2,00	\$ 32,00
DRESSES	10	10,00	\$ 100,00
	141		\$ 822,00