Comercial Invoice: 19213266

FASHION & STYLE INC.

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 26/12/2022 Date: 26/12/2022

Term of Pay: Fob Customer Contact:

Marcela Gutierrez

Invoice Number: 19213266 Shipped By: Air

Ship To: Dass Original SpA

Rut: 77.274.004-2

Holanda Nº 099 of 101 Providencia,

Chile Tel: 056-9-66051944

Email: marce-gutierrez@hotmail.com

Ítem description	Order Qty	Price Unit	Total
T-SHIRTS	8	2,00	\$ 16,00
HODDIES	9	3,00	\$ 27,00
SNEAKERS	3	10,00	\$ 30,00
PURSE	2	10,00	\$ 20,00
PANTS	5	5,00	\$ 25,00
BEACH BAGS	16	2,00	\$ 32,00
BABY SET	9	2,00	\$ 18,00
DRESSES	4	5,00	\$ 20,00
WALLETS	5	2,00	\$ 10,00
	62		\$ 198,00