Comercial Invoice: 19212696

## **FASHION & STYLE INC.**

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 07/08/2022 Date: 07/08/2022

Term of Pay: Fob Customer Contact:

**Marcela Gutierrez** 

Invoice Number: 19212696 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	15		2,00	\$ 30,00
HODDIES	14		3,00	\$ 42,00
CROOSBODYS	5		5,00	\$ 25,00
SNEAKERS	5		10,00	\$ 50,00
BELTS	12		2,00	\$ 24,00
PURSE	4		10,00	\$ 40,00
PANTS	5		5,00	\$ 25,00
BEACH BAGS	14		2,00	\$ 28,00
SWEATERS	4		8,00	\$ 32,00
SCARF	12		2,00	\$ 24,00
BABY SET	5		2,00	\$ 10,00
DRESSES	4		5,00	\$ 20,00
WALLETS	15		2,00	\$ 30,00
	114			\$ 380,00