Comercial Invoice: 19213493

## **FASHION & STYLE INC.**

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 20/02/2023 Date: 20/02/2023

Term of Pay: Fob Customer Contact:

**Marcela Gutierrez** 

Invoice Number: 19213493 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<br>Qty | Price<br>Unit | Total     |
|------------------|--------------|---------------|-----------|
| T-SHIRTS         | 15           | 2,00          | \$ 30,00  |
| HODDIES          | 10           | 5,00          | \$ 50,00  |
| CROOSBODYS       | 10           | 10,00         | \$ 100,00 |
| WALLETS          | 15           | 2,00          | \$ 30,00  |
| SNEAKERS         | 10           | 10,00         | \$ 100,00 |
| BELTS            | 15           | 2,00          | \$ 30,00  |
| PURSE            | 15           | 10,00         | \$ 150,00 |
| PANTS            | 5            | 5,00          | \$ 25,00  |
| WATCHES          | 15           | 10,00         | \$ 150,00 |
| SWEATERS         | 5            | 8,00          | \$ 40,00  |
| SCARF            | 10           | 2,00          | \$ 20,00  |
| DRESSES          | 10           | 10,00         | \$ 100,00 |
|                  |              |               |           |
|                  | 135          |               | \$ 825,00 |