Comercial Invoice: 19212826

FASHION & STYLE INC.

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 05/09/2022 Date: 05/09/2022

Term of Pay: Fob Customer Contact:

Marcela Gutierrez

Invoice Number: 19212826 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	15		3,00	\$ 45,00
CROOSBODYS	7		5,00	\$ 35,00
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	15		2,00	\$ 30,00
SWEATERS	3		8,00	\$ 24,00
SCARF	12		2,00	\$ 24,00
BABY SET	6		2,00	\$ 12,00
DRESSES	4		5,00	\$ 20,00
WALLETS	15		2,00	\$ 30,00
	118			\$ 389,00