Comercial Invoice: 19213126

FASHION & STYLE INC.

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 14/11/2022 Date: 14/11/2022

Term of Pay: Fob Customer Contact:

Marcela Gutierrez

Invoice Number: 19213126 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	16	2,00	\$ 32,00
HODDIES	12	3,00	\$ 36,00
CROOSBODYS	10	5,00	\$ 50,00
SNEAKERS	30	10,00	\$ 300,00
BELTS	15	2,00	\$ 30,00
PURSE	30	15,00	\$ 450,00
PANTS	10	5,00	\$ 50,00
BEACH BAGS	16	2,00	\$ 32,00
SWEATERS	10	10,00	\$ 100,00
SCARF	12	2,00	\$ 24,00
BABY SET	9	2,00	\$ 18,00
DRESSES	20	10,00	\$ 200,00
WALLETS	15	2,00	\$ 30,00
	206		\$ 1.352,00