Comercial Invoice: 19213136

FASHION & STYLE INC.

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 26/11/2022 Date: 26/11/2022

Term of Pay: Fob Customer Contact:

Marcela Gutierrez

Invoice Number: 19213136 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: <u>marce-gutierrez@hotmail.com</u>

Ítem description	Order Qty	Price Unit	Total
T-SHIRTS	16	2,00	\$ 32,00
HODDIES	12	3,00	\$ 36,00
CROOSBODYS	6	5,00	\$ 30,00
SNEAKERS	10	10,00	\$ 100,00
BELTS	15	2,00	\$ 30,00
PURSE	10	10,00	\$ 100,00
PANTS	5	5,00	\$ 25,00
BEACH BAGS	16	2,00	\$ 32,00
SWEATERS	4	8,00	\$ 32,00
SCARF	12	2,00	\$ 24,00
BABY SET	8	2,00	\$ 16,00
DRESSES	4	5,00	\$ 20,00
WALLETS	15	2,00	\$ 30,00
	134		\$ 507,00