Comercial Invoice: 19212793

FASHION & STYLE INC.

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 26/08/2022 Date: 26/08/2022

Term of Pay: Fob Customer Contact:

Marcela Gutierrez

Invoice Number: 19212793 Shipped By: Air

Ship To: Victor Gutierrez Diaz

Rut: 7.256.982-2

Calle Cuatro Nº 2082 Ñuñoa, 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	6	5,00	\$ 30,00
WALLETS	15	2,00	\$ 30,00
SNEAKERS	5	10,00	\$ 50,00
BELTS	16	1,00	\$ 16,00
PURSE	3	10,00	\$ 30,00
PANTS	5	5,00	\$ 25,00
WATCHES	4	10,00	\$ 40,00
SWEATERS	4	8,00	\$ 32,00
SCARF	15	2,00	\$ 30,00
DRESSES	5	5,00	\$ 25,00
	407		¢ 200 00
	107		\$ 380,00