Comercial Invoice: 19213503

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: 19213503 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 Qty	Price 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	10	5,00	\$ 50,00
WATCHES	15	10,00	\$ 150,00
SWEATERS	5	8,00	\$ 40,00
SCARF	10	2,00	\$ 20,00
DRESSES	10	10,00	\$ 100,00
	140		\$ 850,00