Comercial Invoice: 19212596

FASHION & STYLE INC.

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 11/07/2022 Date: 11/07/2022

Term of Pay: Fob Customer Contact:

Marcela Gutierrez

Invoice Number: 19212596 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 | 13 | 2,00 | \$ 26,00 |
| HODDIES | 12 | 3,00 | \$ 36,00 |
| CROOSBODYS | 5 | 5,00 | \$ 25,00 |
| SNEAKERS | 5 | 10,00 | \$ 50,00 |
| BELTS | 10 | 2,00 | \$ 20,00 |
| PURSE | 5 | 10,00 | \$ 50,00 |
| PANTS | 5 | 5,00 | \$ 25,00 |
| BEACH BAGS | 14 | 2,00 | \$ 28,00 |
| SWEATERS | 5 | 8,00 | \$ 40,00 |
| SCARF | 12 | 2,00 | \$ 24,00 |
| BABY SET | 5 | 2,00 | \$ 10,00 |
| DRESSES | 5 | 5,00 | \$ 25,00 |
| WALLETS | 15 | 2,00 | \$ 30,00 |
| | | | |
| | 111 | | \$ 389,00 |