Comercial Invoice: 19212656

## **FASHION & STYLE INC.**

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 24/07/2022 Date: 24/07/2022

Term of Pay: Fob Customer Contact:

**Marcela Gutierrez** 

Invoice Number: 19212656 Shipped By: Air

Ship To: Dass Original SpA

Rut: 77.274.004-2

Holanda Nº 099 of 101 Providencia,

Chile Tel: 056-9-66051944

 $\pmb{Email: \underline{marce-\underline{gutierrez@hotmail.com}}}\\$ 

Ítem description	Order Qty	Price Unit	Total
T-SHIRTS	13	2,00	\$ 26,00
HODDIES	14	3,00	\$ 42,00
CROOSBODYS	5	5,00	\$ 25,00
SNEAKERS	4	10,00	\$ 40,00
BELTS	12	2,00	\$ 24,00
PURSE	5	10,00	\$ 50,00
PANTS	5	5,00	\$ 25,00
BEACH BAGS	14	2,00	\$ 28,00
SWEATERS	4	8,00	\$ 32,00
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
	113		\$ 381,00