Comercial Invoice: 19213436

FASHION & STYLE INC.

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 12/02/2023 Date: 12/02/2023

Term of Pay: Fob Customer Contact:

Marcela Gutierrez

Invoice Number: 19213436 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	17	2,00	\$ 34,00
HODDIES	10	3,00	\$ 30,00
CROOSBODYS	20	5,00	\$ 100,00
SNEAKERS	20	10,00	\$ 200,00
BELTS	15	2,00	\$ 30,00
PURSE	10	10,00	\$ 100,00
PANTS	10	10,00	\$ 100,00
BEACH BAGS	16	2,00	\$ 32,00
SWEATERS	10	10,00	\$ 100,00
SCARF	12	2,00	\$ 24,00
BABY SET	10	2,00	\$ 20,00
DRESSES	10	5,00	\$ 50,00
WALLETS	10	2,00	\$ 20,00
	171		\$ 810,00