Comercial Invoice: 19213283

## **FASHION & STYLE INC.**

2323 Brookshire avenue

Winter Park, Florida 32792 U.S.A.

Phone: 407-4534855

Order Date: 22/12/2022 Date: 22/12/2022

Term of Pay: Fob Customer Contact:

**Marcela Gutierrez** 

Invoice Number: 19213283 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	16	2,00	\$ 32,00
HODDIES	19	3,00	\$ 57,00
CROOSBODYS	6	5,00	\$ 30,00
WALLETS	16	2,00	\$ 32,00
SNEAKERS	10	10,00	\$ 100,00
BELTS	16	2,00	\$ 32,00
PURSE	8	10,00	\$ 80,00
PANTS	9	5,00	\$ 45,00
WATCHES	5	10,00	\$ 50,00
SWEATERS	3	8,00	\$ 24,00
SCARF	11	2,00	\$ 22,00
DRESSES	5	5,00	\$ 25,00
	124		\$ 529,00