Comercial Invoice: 19213466

## **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: 19213466 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	20	2,00	\$ 40,00
HODDIES	10	3,00	\$ 30,00
CROOSBODYS	20	5,00	\$ 100,00
SNEAKERS	20	10,00	\$ 200,00
BELTS	20	2,00	\$ 40,00
PURSE	10	10,00	\$ 100,00
PANTS	10	10,00	\$ 100,00
BEACH BAGS	20	2,00	\$ 40,00
SWEATERS	10	10,00	\$ 100,00
SCARF	15	2,00	\$ 30,00
BABY SET	10	2,00	\$ 20,00
DRESSES	10	5,00	\$ 50,00
WALLETS	10	2,00	\$ 20,00
	185		\$ 840,00