

Angels Dress Co., Inc.

525 E. 12th St. Ste 107, Los Angeles, CA 90015
 Telephone: (213) 748-0581 Fax: (213) 748-7393

Invoice No.: 216351
Date: 6/22/2020

INVOICE

Customer ID: MS8483

Ship Date: 6/22/2020 Page 1 of 1

Sold To:

Ship To:

Attn: MARTHA MARTINEZ
M'S FORMAL
 1035 W 21 ST
 SOUTH SIOUX CITY, NE 68776

 Tel: (402) 508-0645 Fax: (000) 000-0000

Attn: MARTHA MARTINEZ
M'S FORMAL
 1035 W 21 ST
 SOUTH SIOUX CITY, NE 68776

S/O No.	S/O Date	Customer P/O No.	Sales Rep.	Ship Via	F.O.B.	Terms	Due Date
	6/22/2020			UPS Ground	Los Angeles, CA	COD Money Order	6/22/2020

Item No.	Color	Description	OrderQty	ShipQty	B/OQty	Price	Ext.Amount
BG-155	IVOR	BOY'S GOWN	1	1		28.00	28.00
	<u>Size</u> 2 1						
BG-809	WHT	BOY'S GOWN	1	1		24.75	24.75
	<u>Size</u> 2 1						
SH-6239 7.510.5	STD	TAPS SHOES 7.5-10.5	1	1		17.75	17.75
	<u>Size</u> 10.5 1						
SH-704	IVOR	BABY SHOES	1	1		12.75	12.75
	<u>Size</u> 6 1						
SH-644	WHT	BABY SHOES	2	2		12.75	25.50
	<u>Size</u> 2 4 1 1						
SH-2157	WHT WHITE	ANGEL SHOES	3	3		13.75	41.25
	<u>Size</u> 1 2 4 1 1 1						
SH-3201K	WHT	BOY'S SHOES 11 -- 3	1	1		13.75	13.75
	<u>Size</u> 11 1						

Total lines:	7	Actual Weight:	Ship Qty: 10	Cases:	Sales Amount:	163.75
					Tax %:	0.00
					Shipping:	39.00
					Total Amount:	202.80
					Payment:	0.00
					Balance Due:	202.80

Thank you for your order! *Terms of Sale*: All sales are final. Prices subject to change without notice. Buyers must notify Sellerr within (5) business days of receipt for claims of damaged or missing merchandise. In the event of refused or returned shipments without authorization, buyer is responsible for all applicable shipping charges and is subject to a 10% hadning charge. In the event aactions is necessary to secure payment, Buyer shall be liable for all fees associated with such collection. \$25 fee for NSF checks.