

NOX ANABEL

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Invoice

Invoice No.	116213
PO No.	Web:100001274
Invoice Date	06/01/2020
Invoice Due	06/01/2020
SO No.	16872
Tracking No.	1ZEA99837294258850
Pages	Page 1 of 1

Sold To	MS FORMAL [NE] 1035 W 21st St	Ship To	M's Formal 1035 W 21st St
	South Sioux City NE 68776 USA		South Sioux City NE 68776 USA

Order Date	Ship Date	Dept	Ship Via	Sales Rep 1	# CTNS	Weight	Payment Method	Terms
05/30/2020	06/01/2020		UPS GROUND	ENRIQUE G.	1	2	COD MONEY ORDER	NO TERM

Style	Color	Description	Total	price	Amount
Y692		METALLIC FABRIC WITH RHINESTONES BELT OPEN BACK <u>XS</u> <u>S</u> <u>M</u> <u>L</u> <u>XL</u> <u>2XL</u>			
BLUSH		1	1	\$49.00	\$49.00

Memo	Web SO, Shipping Cost: 0.0000, Tax: 0.0000, Shipping Method: UPSG, / Web Invoice #: 100001200	Total Qty : 1
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DELIVERED BY:	INSPECTED BY:	Sub Total \$49.00
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REMARK
 PLEASE CHECK MERCHANDISE IMMEDIATELY. ALL CLAIMS OF DAMAGES OR RETURNS MUST BE MADE WITHIN 7 DAYS OF RECEIPT OF GOODS WITH PRIOR NOTIFICATION BY PHONE OR EMAIL. NO RETURNS WILL BE ACCEPTED WITHOUT PROOF OF PURCHASE. ANY ITEMS WITH SIGNS OF WEAR, LABEL CHANGES, ETC., WILL NOT BE ACCEPTED FOR RETURN OR STORE CREDIT. ANY OPEN INVOICES PAST DUE WILL BE CHARGED AUTOMATICALLY USING PAYMENT INFO ON FILE. THIS INVOICE SHALL BE GOVERNED BY AND CONSTRUCTED IN ACCORDANCE WITH THE LAWS OF THE STATE OF CALIFORNIA. ANY DISPUTES WILL BE SUBJECT TO THE JURISDICTION OF THE LOS ANGELES SUPERIOR COURT. BY SHOPPING WITH US, YOU AGREE TO OUR TERMS AND CONDITIONS.

Freight	\$25.88
Misc	\$0.00
Discount	\$0.00
Total	\$74.88
Payment	\$0.00
Credit Applied	\$0.00
Disc./Write-off	\$0.00
Balance Due	\$74.88