

CINDERELLA

Invoice

1142 San Julian St. Los Angeles CA 90015
T 213.748.5678 F 213.748.5790

PAID

Invoice No.	168290
Tracking No.	1Z5956970393449443
PO No.	Web:300006688
Invoice Date	06/01/2020
Invoice Due	06/01/2020
Pages	Page 1 of 1

Sold To	Ms Formal	Ship To	Ms Formal
	1035 W 21 St		1035 W 21 St
	South Sioux City NE 68776		South Sioux City NE 68776
	Tel : 7122040339 Fax :		Tel : 7122040339 Fax :

Order Date	Ship Date	Dept	Ship Via	Factor Ref #	Sales Rep 1	# CTNS	Weight	PMT Method	Terms							
05/30/2020	06/01/2020		UPSG			1	6	CREDIT CARD	DOR							
Style	Color	Description							Total	price	Amount					
CDS345		LONG DRESS 4 - 16														
		2	4	6	8	10	12	14	16	18	20	22	24			
EMERALD		1							1	\$59.75	\$59.75					
CD0122		XXS XS S M L XL 2X 3X 4X 5X 6X														
DUSTY ROSE		1							1	\$69.00	\$69.00					

Memo	CreditCard ID for payment: 9341 Web SO, Shipping Cost: 0.0000, Tax: 0.0000, Shipp ing Method: UPSG, Discount: 0.0000, /	Total Qty : 2
DELIVERED BY:	INSPECTED BY:	Sub Total \$128.75
REMARK PLEASE CHECK MERCHANDISE IMMEDIATELY. WE DO NOT ACCEPT RETURNS AND EXCHANGE UNLESS THE ITEM WAS DAMAGED UPON RECEIPT. ALL CLAIMS OF DAMAGES OR RETURNS MUST BE MADE WITHIN 5 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. 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 \$20.00
		Misc \$0.00
		Discount \$0.00
		Total \$148.75
		Payment \$148.75
		Credit Applied \$0.00
		Disc./Write-off \$0.00
		Balance Due \$0.00