



1220 South Maple Ave. Suite 1207  
Los Angeles CA. 90015  
Phone: +1.213.742.6800

# Invoice

## PAID

Invoice No.	15677	1
PO No.	Web:100002798	
Invoice Date	02/07/2023	
Invoice Due	02/07/2023	
SO No.	23817	
Pages	Page 1 of 1	

Sold To	MWG WIELEMAKER Dorpsstraat 82 4451AC Heinkenszand NETHERLANDS	4451AC
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Ship To	MWG WIELEMAKER Dorpsstraat 82 4451AC Heinkenszand NETHERLANDS	4451AC
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Order Date	Ship Date	Ship Via	Sales Rep 1	# CTNS	Weight	Payment Method	Terms
02/05/2023	02/06/2023	DHL		1	18	CREDIT CARD	Prepay

Style	Color	Brand	A	B	C	D	00	0	2	4	6	8	10	12	14	16	18	20	Total	price	Amount
							X	S	M	L	XL	XXL	XXXL	4XL	5XL	6XL					
J134295	BLUSH	ALEX EVENINGS	A																1	\$59.75	\$59.75
83211584	TAUPE	ALEX EVENINGS	B							1									1	\$29.75	\$29.75
8217992	ICE SAGE	ALEX EVENINGS	C							1									1	\$28.75	\$28.75
4211440	BLACK LAVENDIA	ALEX EVENINGS	D	1															1	\$39.75	\$39.75
8327613	PEWTER	ALEX EVENINGS	B								1								1	\$39.75	\$39.75
134005	CANARY	ALEX EVENINGS	A												1				2	\$59.75	\$119.50
134005	JADE	ALEX EVENINGS	A																1	\$59.75	\$59.75
267813	NAVY MULTI	MARINA	A																1	\$59.75	\$59.75
267576	NAVY	MARINA	A												1				2	\$59.75	\$119.50

Tracking#: 21 7030 4286

DELIVERED BY:	INSPECTED BY:	Total Qty : 11
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### REMARK

PLEASE CHECK MERCHANDISE IMMEDIATELY. ALL CLAIMS OF DAMAGES OR RETURNS MUST BE MADE WITHIN 3 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.

Sub Total	\$556.25
Freight	\$166.26
Misc	\$0.00
Tax	
Discount	\$0.00
<b>Total</b>	<b>\$722.51</b>
Payment	\$722.51
Credit Applied	\$0.00
Disc./Write-off	\$0.00
<b>Balance Due</b>	<b>\$0.00</b>