

Invoice



Invoice No.	798560	3
Tracking No.		
PO No.	Web:100261659	
Invoice Date	03/14/2025	
Invoice Due	03/14/2025	
Pages	Page 1 of 2	

Sold To	One Hor 2/40 Bund Bundall Gold Coas Tel : 0488	st	que	F	Q ax :	LD	42 1	17				Ship To	2/40 Bui Gol	n e Honey 0 Bundall Indall Id Coast I : 048800	Road	jue Fax	-	4217
Order Da		nip Date	Dep	t		nip Via			Ticke	#	S	ales R	-	# CTNS	Weight			Terms
03/01/202		/14/2025			E	DHLC			92646			ZULM	A	1		r r	r CARD	DOR
Style Cold	or							Divisio	n							Total	price	Amount
CC475			= 2 <u>4</u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	18	8	<u>20</u>	<u>22</u>	<u>24</u>				
DEEP RE	D	÷ .		-	-	1	1				-		_			2	\$89.75	\$179.50
CD254		LADIVINI	E															
		<u>2</u>	<u>4 6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>	0	<u>22</u>	<u>24</u>					
RED ROYAL			2													2	\$49.75	
			1													1	\$49.75	\$49.75
CD297			E <u>2</u> 4	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	18	Q	<u>20</u>	<u>22</u>	<u>24</u>				
EMERALI	C		⊆ ≖ 1	<u>v</u>	0	10	12	14	10	10	0	20	<u> </u>	<u>24</u>		1	\$99.75	\$99.75
CD383		LADIVINI	=														-	
02000			<u> </u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	18	<u>8</u>	<u>20</u>	<u>22</u>	<u>24</u>				
RED			1													1	\$65.75	\$65.75
CD776		LADIVINI	E															
-			<u>2</u> <u>4</u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>8</u>	<u>20</u>	<u>22</u>	<u>24</u>				
SILVER			1													1	\$109.00	\$109.00
CM369		LADIVINI		•		4.0	10		4.0		~		~~					
RED		_	<u>2 4</u> 1	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	8	<u>20</u>	<u>22</u>	<u>24</u>		1	\$119.00	\$119.00
-																	φ110.00	
CM378			= <u>2 4</u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	8	<u>20</u>	<u>22</u>	<u>24</u>				
RED			1 –	-	-		_				-		_			1	\$99.75	\$99.75
DELIVERED REMAR PLEASE UNLESS T BE MADE V NO RETU WEAR,L INVOICE S	BY: CHECK ME THE ITEM W WITHIN 5 D IRNS WILL ABEL CHA	645 8796 ERCHANDIS AS DAMAG AYS OF RE BE ACCEP NGES,ETC GOVERNED RNIA. ANY	SE IMME GED UPC CEIPT O TED WIT .,WILL N BY AND	N REC F GOO HOUT OT BE CONS	LY. WE EIPT. A DS WI PROO ACCE	ALL CI ITH PR F OF F PTED TED IN	OT AC _AIMS IOR N PURCH FOR F	CEPT OF DA IOTIFIC HASE. RETUR ORDAI	AMAG ATIOI ANY I N OR NCE W	ES (N B) TEN STO	OR Y P IS DRE	RETU PHONE WITH S E CREI HE LAV	RNS OR E SIGN DIT. T VS OI	MUST EMAIL. S OF HIS F THE				







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Order Date Ship Date Dept Ship Via Pick Ticket # Sales Rep 1 # CTNS 03/01/2025 03/14/2025 DHLC 592646 ZULMA 1		Fax :	4217
		IT Method DIT CARD	Terms DOR
Style Color Division	Tota		Amount
KV1112 LADIVINE			
<u>2 4 6 8 10 12 14 16 18 20 22 24</u> EMERALD 1		1 \$79.7	5 \$79.75
		1 9/9./	5 \$79.75
T706 AMORIS XXS XS M L XL 2X 3X 4X 5X 6X			
LT BLUE 1		1 \$49.7	5 \$49.75
Memo WAYBILL 73 8645 8796	Total Qty : 12	2	
	Sub To	stal	\$951.50
DELIVERED BY: INSPECTED BY: 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	Freig M Discou	ght isc unt otal ent ied off	\$951.30 \$0.00 \$9.75 \$0.00 \$961.25 \$961.25 \$0.00 \$0.00 \$0.00