

From:

**Black Halo**  
**PO Box 861686**  
**Los Angeles. CA 90086**  
**T: 213.893.7600**  
**F: 213.893.7605**  
**Duns No. 034160700**

## COMMERCIAL INVOICE



\*\*\*Made in USA\*\*\*

**Invoice 119225**

Order **136294**  
 Cust PO **131943876-4**  
 Pick Ticket **130595**  
 Division **Black Halo**  
 Dept  
 Date **1/25/24**  
 Due **1/25/24**  
 Terms **Credit Card**  
 AR / Factor **AR - House**

Bill To Acct: 7504

**Pineapple SHOP ID**  
**RNC 131349773**  
**Victor Garrido Puello #16**  
**Santo Domingo 00 , DO**

Ship To: 7504

**Pineapple SHOP ID**  
**RNC 131349773**  
**Victor Garrido Puello #16 Santo**  
**Domingo 00 , DO**

Ship Via <b>UPS Ground</b>	B.O.L.	Contact <b>Jennifer</b>	Phone <b>306.696.1200</b>	Fax	Salesperson <b>Ashley Johnson</b>
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**6351659**    **azub**    Azure blue    Kristine Jumpsuit    **3**    **825.00**

6	8	10	<b>Ladies Woven Dress, 100% Polyamide</b> <b>HTS: 620463</b>
<b>1</b> 275.00	<b>1</b> 275.00	<b>1</b> 275.00	

Notes:	Qty	<b>3</b>
	Subtotal	<b>\$825.00</b>
	Disc.	<b>-\$82.50</b>
	Tax	
	Freight	<b>\$40.38</b>
	<b>Total</b>	<b>\$782.88</b>
	Paid	<b>\$782.88</b>
	Balance	<b>\$0.00</b>

**\*\*SHORTAGES & DAMAGE CLAIMS MUST BE SUBMITTED IN WRITING**  
**WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.**

**\*\*ANY REQUEST FOR RETURN AUTHORIZATIONS AFTER 5 DAYS MUST BE SUBMITTED AND APPROVED IN**  
**WRITING BY A BLACK HALO SALES REPRESENTATIVE.**