



ViX PAULAHERMANNY

5620 KEARNY MESA ROAD # A
SAN DIEGO CA 92111

P: (858) 499-0070 F: (858) 499-0080

PACKING LIST

DATE

NUMBER

02/23/24

125705

START DATE

END DATE

01/01/24

03/31/24

MARK FOR

LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA
IZMIR, 35040 TR

SHIP TO

LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA
IZMIR, 35040 TR

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	SHIP VIA	F.O.B.						
IZIMIR		LIBAS_S24	1657	128469	98186		VIXCB						
STYLE	COLOR	COOR	PPK	XS	S	M	L	XL	XXL	O/S	TOTAL	UNIT PRICE	MSRP
018-817-035	035				1	1	1				3	49.00	108.00
HIDRA BIA TUBE TOP / MULTI										START DATE 01/01/24		END DATE 03/31/24	
151-817-035	035				1	1	1				3	49.00	108.00
HIDRA BIA TUBE FULL / MULTI										START DATE 01/01/24		END DATE 03/31/24	
451-817-035	035				1	1					2	99.00	218.00
HIDRA THULY LG COVER UP / MULTI										START DATE 01/01/24		END DATE 03/31/24	
027-818-051	051				1	1					2	67.00	148.00
SOLID CORA BANDEAU TOP / LIGHT BLUE										START DATE 01/01/24		END DATE 03/31/24	
113-818-051	051				1	1					2	58.00	128.00
SOLID CORA DTL FULL / LIGHT BLUE										START DATE 01/01/24		END DATE 03/31/24	
028-816-003	003				1	1					2	58.00	128.00
SCALES DIARA BANDEAU TOP / OFF WHITE										START DATE 01/01/24		END DATE 03/31/24	
249-816-003	003				1	1					2	44.00	96.00
SCALES FANY BR / OFF WHITE										START DATE 01/01/24		END DATE 03/31/24	
020-822-035	035				1	1					2	67.00	148.00
BOREA MANDY TRI TOP / MULTI										START DATE 01/01/24		END DATE 03/31/24	
113-822-035	035				1	1					2	63.00	138.00
BOREA MANDY DTL FULL / MULTI										START DATE 01/01/24		END DATE 03/31/24	
053-822-035	035				1	1					2	67.00	148.00
BOREA MANDY LI TOP / MULTI										START DATE 01/01/24		END DATE 03/31/24	
249-822-035	035				1	1					2	44.00	96.00
BOREA BASIC BR / MULTI										START DATE 01/01/24		END DATE 03/31/24	
018-822-035	035				1	1	1				3	49.00	108.00
BOREA BIA TUBE TOP / MULTI										START DATE 01/01/24		END DATE 03/31/24	
151-822-035	035				1	1	1				3	49.00	108.00
BOREA BIA TUBE FULL / MULTI										START DATE 01/01/24		END DATE 03/31/24	
500-823-007	007									2	2	63.00	138.00
BOREA PRINTED SARONG / OLIVE										START DATE 01/01/24		END DATE 03/31/24	
085-823-007	007				1	1					2	72.00	158.00
SOLID BROOKE TBACK TOP / OLIVE										START DATE 01/01/24		END DATE 03/31/24	
034-823-007	007					1	1				2	72.00	158.00
SOLID BROOKE MEL TOP / OLIVE										START DATE 01/01/24		END DATE 03/31/24	
113-823-007	007				1	2	1				4	67.00	148.00
SOLID BROOKE DTL FULL / OLIVE										START DATE 01/01/24		END DATE 03/31/24	
020-823-007	007				1	1					2	72.00	158.00
SOLID ALICE TOP / OLIVE										START DATE 01/01/24		END DATE 03/31/24	

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Linda Weidman



VIX PAULAHERRMANNY

5620 KEARNY MESA ROAD # A
SAN DIEGO CA 92111

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DATE

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85 SOKAK NO:10/A BORNOVA
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IZMIR, 35040 TR

STORE #	DEPT #	CUST. P.O. #		ACCT. NO.		REG. NO.		ORDER NO.		SHIP VIA			F.O.B.	
IZIMIR		LIBAS_S24		1657		128469		98186					VIXCB	
STYLE		COLOR	COOR	PPK	XS	S	M	L	XL	XXL	O/S	TOTAL	UNIT PRICE	MSRP
252-823-007		007				1	1					2	44.00	96.00
SOLID BASIC FULL / OLIVE										START DATE 01/01/24			END DATE 03/31/24	
018-823-007		007				1	1					2	49.00	108.00
SOLID BIA TUBE TOP / OLIVE										START DATE 01/01/24			END DATE 03/31/24	
151-823-007		007				1	1					2	49.00	108.00
SOLID BIA TUBE FULL / OLIVE										START DATE 01/01/24			END DATE 03/31/24	
073-821-011		011				1	1					2	67.00	148.00
FIRENZE BEADS TRI TOP / ORANGE										START DATE 01/01/24			END DATE 03/31/24	
107-821-011		011				1	1					2	53.00	116.00
FIRENZE BEADS FULL / ORANGE										START DATE 01/01/24			END DATE 03/31/24	
020-835-002		002				1	1					2	67.00	148.00
FIRENZE MANDY TRI TOP / WHITE										START DATE 01/01/24			END DATE 03/31/24	
113-835-002		002				1	1					2	63.00	138.00
FIRENZE MANDY DTL FULL / WHITE										START DATE 01/01/24			END DATE 03/31/24	
034-826-001		001				1	1					2	72.00	158.00
SOLID BROOKE MEL TOP / BLACK										START DATE 01/01/24			END DATE 03/31/24	
113-826-001		001				1	1					2	67.00	148.00
SOLID BROOKE DTL FULL / BLACK										START DATE 01/01/24			END DATE 03/31/24	
315-826-001		001					1					1	195.00	428.00
SOLID NILA DTL MIDI DRESS / BLACK										START DATE 01/01/24			END DATE 03/31/24	
020-837-001		001				1	1					2	67.00	148.00
FIRENZE MANDY TRI TOP / BLACK										START DATE 01/01/24			END DATE 03/31/24	
113-837-001		001				1	1					2	63.00	138.00
FIRENZE MANDY DTL FULL / BLACK										START DATE 01/01/24			END DATE 03/31/24	
020-828-015		015				1	1					2	67.00	148.00
SOLID PAIGE KIRA TOP / GREEN										START DATE 01/01/24			END DATE 03/31/24	
113-828-015		015				1	1					2	58.00	128.00
SOLID PAIGE DTL FULL / GREEN										START DATE 01/01/24			END DATE 03/31/24	
021-834-001		001				1	1					2	67.00	148.00
FIRENZE LOU PARAL TRI TOP / BLACK										START DATE 01/01/24			END DATE 03/31/24	
101-834-001		001				1	1					2	54.00	118.00
FIRENZE LOU TIE SIDE FULL / BLACK										START DATE 01/01/24			END DATE 03/31/24	
310-834-001		001				1						1	113.00	248.00
FIRENZE LOU MIDI DRESS / BLACK										START DATE 01/01/24			END DATE 03/31/24	
297-830-051		051				1						1	181.00	398.00
SOLID HARPER DTL LG DRESS / LIGHT BLUE										START DATE 01/01/24			END DATE 03/31/24	

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**VIX PAULAHERRMANN**5620 KEARNY MESA ROAD # A
SAN DIEGO CA 92111

P: (858) 499-0070 F: (858) 499-0080

PACKING LIST**DATE****NUMBER****02/23/24****125705****START DATE****END DATE****01/01/24****03/31/24****MARK FOR**LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA
IZMIR, 35040 TR**SHIP TO**LIBAS GIYIM MAGAZALARI TIC.
85 SOKAK NO:10/A BORNOVA
IZMIR, 35040 TR

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IZIMIR		LIBAS_S24		1657		128469			98186					VIXCB	
STYLE		COLOR	COOR	PPK	XS	S	M	L	XL	XXL	O/S	TOTAL	UNIT PRICE	MSRP	
277-815-001		001				1						1	158.00	348.00	
SOLID SONNY DTL MIDI DRES / BLACK										START DATE 01/01/24			END DATE 03/31/24		
283-818-051		051					1					1	158.00	348.00	
SOLID SONNY DTL MD DRESS / LIGHT BLUE										START DATE 01/01/24			END DATE 03/31/24		
275-824-035		035				1	1					2	126.00	278.00	
GAIA MINA MIDI DRESS / MULTI										START DATE 01/01/24			END DATE 03/31/24		

THIS IS NOT AN INVOICE**# CTNS****WEIGHT****1****20****Order Total Units****79**

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