

COMMERCIAL INVOICE

FROM	Consignee	Bill To	
JOHNNY WAS LLC 2423 EAST 23RD STREET  VERNON, CA, 90058 3235821005 DUNS # 08-001-8288 VAT #	DANTEL BOUTIQUE CO. MOHAMAD SHAIKANI BLOCK 4 - SALEM ALMUBARAK ST- ZAHRA COMPLEX SALMIYA,KUWAIT 20004 KUWAIT	DANTEL BOUTIQUE CO. BLOCK 4 - SALEM ALMUBARAK ST ZAHRA COMPLEX SALMIYA,KUWAIT 20004 KUWAIT	Date <b>06/04/2024</b>  Invoice No. <b>0350269</b>

Division 10	Customer # DAN01	Store # 0001	Contact MOHOMAD SHAIKANI	Factor 300	Sales Order 002070189	Customer PO 2070189+15947641
Terms ADVANCE PAYMENT	Dept #	Phone 0096594003542	Approval # 20240523	No. Of Cartons 1	Weight 0.00 LBS	Inco term

Season	Style	Contents	Color	Sizes				Total units	Category	HTS#	Origin	Price (USD)	Amount (USD)
1/24	J40224-2-- MILLEY FRENCH TERRY ZIP UP COAT	100% COTTON	BLK BLACK	XXS	XS	S	M	L	XL	XXL			
							1	1	1				
1/24	R33024-2-- SPELLBOUND DRESS (SLIP)	100% POLYESTER	NVY NAVY	XXS	XS	S	M	L	XL	XXL			
							1						
1/24	W44724-2-- CAMELLIA OVERSIZED DENIMJACKET	100% COTTON	LDB LIGHT DENIM BLUE	XXS	XS	S	M	L	XL	XXL			
							1	1					
1/24	J49924-1-- LIBBI FRENCH TERRY KIMONO COAT	100% COTTON	BLK BLACK	XXS	XS	S	M	L	XL	XXL			
							1						

Remit To

JOHNNY WAS  
12564 COLLECTIONS CENTER DR  
CHICAGO, IL 60693

I declare all information contained in this invoice to be true and correct.  
Signature of Shipper / Exporter: \_\_\_\_\_ Date: 06/04/2024

P/T Notes

TOTAL UNITS	7
MERCHANDISE	1,264.00
DISCOUNT	0.00
FREIGHT	0.00
INSURANCE	0.00
HANDLING	0.00
TOTAL(USD)	1,264.00