JOHNNY WAS

COMMERCIAL INVOICE

FROM Consignee Bill To

JOHNNY WAS LLC 2423 EAST 23RD STREET

VERNON, CA, 90058

3235821005 3235825002 Fax

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 **06/04/2024**

Invoice No. 0350269

Division	Customer #	Store #	Contact	Factor	Sales Order	Customer PO 2070189+15947641	
10	DAN01	0001	MOHOMAD SHAIKANI	300	00 2070189		
Terms ADVANCE PAYMENT	Dept #	Phone 0096594003542	Approval # 20240523	No. Of Cartons	Weight 0.00 LBS	Inco term	

Seaso	n Style	Contents	Color					Siz	zes			Total unit	s Category	HTS#	Origin	Price (USD)	Amount (USD)
1/24	J40224-2	100% COTTON	BLK BLACK	xxs	xs	s	М	L	XL	XXL		3	KNITS		Country: CHINA	125.00	375.00
	MILLEY FRENCH TERRY ZIP UP COAT						1	1	1					100% COTTON JACKET	City: N/A	0.00	
1/24	R33024-2	100% POLYESTER	NVY NAVY	xxs	xs	S	М	L	XL	XXL		1	DRESSES		Country: INDIA	510.00	510.00
	SPELLBOUND DRESS (SLIP)						1							100% NYLON WOVEN DRESS	City: N/A	0.00	
1/24	W44724-2 CAMELLIA OVERSIZED DENIMJACKET	100% COTTON	LDB LIGHT DENIM BLUE	xxs	xs	S	М	L	XL	XXL		2 JA	JACKETS	6202.30.2050 Country: CHIN City: N/A		125.00	250.00
							1	1							City: N/A	0.00	
1/24	J49924-1 LIBBI FRENCH TERRY KIMONO COAT	100% COTTON	BLK BLACK	xxs	xs	s	М	L	XL	XXL		1 JACKETS	JACKETS		Country: CHINA City: N/A	129.00	129.00
						1										0.00	

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Remit To	P/T Notes	TOTAL UNITS
JOHNNY WAS		MERCHANDISE
12564 COLLECTIONS CENTER DR		DISCOUNT
CHICAGO, IL 60693		FREIGHT
		INSURANCE
		HANDLING
		TOTAL(USD)
I declare all information contained in this invoice to be true and correct.		
Signature of Shipper / Exporter: Date: 06/04/2024		

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1,264.00

0.00

0.00

0.00

0.00

1,264.00

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