

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. 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. 0350268

Division 10	Customer # DAN01	Store # 0001	Contact MOHOMAD SHAIKANI	Factor 300	Sales Order 002070190	Customer PO 15947642
Terms ADVANCE PAYMENT	Dept #	Phone 0096594003542	Approval # 20240514	No. Of Cartons 1	Weight 0.00 LBS	Inco term

Season	Style	Contents	Color	Sizes				Total units	Category	HTS#	Origin	Price (USD)	Amount (USD)
2/24	C15724-4-- FERNEY PONCHO - YALLADIRA	100% RAYON	NAT NATURAL	XXS	XS	S	M	L	XL	XXL		219.00	438.00
								1			Country: CHINA City: N/A	0.00	
2/24	L69124-4-- RHIANNON EASY PANT	100% COTTON	BLK BLACK	XXS	XS	S	M	L	XL	XXL		95.00	190.00
								1			Country: CHINA City: N/A	0.00	
2/24	L69124-4-- RHIANNON EASY PANT	100% COTTON	WHT WHITE	XXS	XS	S	M	L	XL	XXL		95.00	190.00
								1			Country: CHINA City: N/A	0.00	
2/24	O61072-4-- LINEN PULL-ON PANT W/ SLITS	100% LINEN	SVC SILVER CLOUD	XXS	XS	S	M	L	XL	XXL		75.00	300.00
								2			Country: CHINA City: N/A	0.00	
2/24	W35624-4-- HENLEY KIMONO SLEEVE DRESS (SLIP) - JEANETTE	100% RAMIE	FRED FIERY RED	XXS	XS	S	M	L	XL	XXL		139.00	278.00
								1			Country: CHINA City: N/A	0.00	

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	12
MERCHANDISE	1,396.00
DISCOUNT	0.00
FREIGHT	0.00
INSURANCE	0.00
HANDLING	0.00
TOTAL(USD)	1,396.00