

COMMERCIAL INVOICE

FROM	Consignee	Bill To	
Johnny Was, LLC 712 S Olive St 6th Floor Los Angeles, CA 90014 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 10/25/2024 Invoice No. 0368802

Division 10	Customer # DAN01	Store # 0001	Contact MOHOMAD SHAIKANI	Factor 300	Sales Order 002080091	Customer PO 16690983
Terms ADVANCE PAYMENT	Dept #	Phone 0096594003542	Approval # 20241025	No. Of Cartons 0	Weight 0.00 LBS	Inco term

Season	Style	Contents	Color	Sizes							Total units	Category	HTS#	Origin	Price (USD)	Amount (USD)	
3/24	B57424-8-- BIYA KIMONO - EMILY	85%TERYLENE 15%RAYON	BLK BLACK	XXS	XS	S	M	L	XL	XXL	2	SWEATERS	6110.30.3059	Country: CHINA City: N/A	219.00	438.00	
								1	1						0.00		
3/24	C44324-8-- CAROLINA KIMONO (REVERSIBLE)	55%VISCOSE 45%RAYON	BLK BLACK	XXS	XS	S	M	L	XL	XXL	2	JACKETS	6211.43.1092	Country: CHINA City: N/A	269.00	538.00	
								1	1						0.00		
3/24	J41524-8-- VELVET BISHOP SLEEVE KIMONO COAT - JENAI	82% RAYON 18% SILK	BLK BLACK	XXS	XS	S	M	L	XL	XXL	2	JACKETS	6211.43.1092	Country: CHINA City: N/A	198.00	396.00	
								1	1						0.00		
3/24	W09224-8-- OVERNIGHT BAG - MESSINE	100% COTTON	BLK BLACK	O/S							2	HANDBAGS	4202.92.1500	Country: CHINA City: N/A	182.00	364.00	
				2												0.00	
3/24	W46124-8-- FAUX FUR JACKET - VIENNALEOPARD	100% POLYESTER	VLE VIENNA LEOPARD	XXS	XS	S	M	L	XL	XXL	2	OUTERWEAR	6202.40.2020	Country: CHINA City: N/A	255.00	510.00	
								1	1						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: 10/25/2024

P/T Notes

TOTAL UNITS	10
MERCHANDISE	2,246.00
DISCOUNT	0.00
FREIGHT	0.00
INSURANCE	0.00
HANDLING	0.00
TOTAL(USD)	2,246.00

