

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 12/13/2024 Invoice No. 0377766

Division 10	Customer # DAN01	Store # 0001	Contact MOHOMAD SHAIKANI	Factor 300	Sales Order 002080089	Customer PO 16689844
Terms ADVANCE PAYMENT	Dept #	Phone 0096594003542	Approval # 20241209	No. Of Cartons 0	Weight 0.00 LBS	Inco term

Season	Style	Contents	Color	Sizes							Total units	Category	HTS#	Origin	Price (USD)	Amount (USD)
4/24	C45324-O-- VIVI PUFFER JACKET (REVERSIBLE) - MEMOZ	100% POLYESTER	MMZ MEMOZ	XXS	XS	S	M	L	XL	XXL	2	JACKETS	6202.40.7511	Country: CHINA City: N/A	185.00	370.00
				2											0.00	
4/24	C45524-O-- BECKS PLAID JACKET (REVERSIBLE)	100% POLYESTER	BCK BECKS PLAID	XXS	XS	S	M	L	XL	XXL	2	JACKETS	6211.43.1078	Country: CHINA City: N/A	209.00	418.00
				2											0.00	
4/24	J35024-O-- STRETCH VELVET MOCK NECKDRESS - LENON	93%POLYESTER 7%SPANDEX	BLK BLACK	XXS	XS	S	M	L	XL	XXL	2	DRESSES	6204.44.4010	Country: CHINA City: N/A	115.00	230.00
				1 1									97% RAYON 3% SPANDEX		0.00	
4/24	J41924-O-- LONG VELVET BOMBER JACKET - COLETTE	82% RAYON 18% SILK	BLK BLACK	XXS	XS	S	M	L	XL	XXL	1	JACKETS	6211.43.1078	Country: CHINA City: N/A	219.00	219.00
				1											0.00	
4/24	J42024-O-- VELVET KIMONO COAT - NYOMI	82% RAYON 18% SILK	BLK BLACK	XXS	XS	S	M	L	XL	XXL	2	JACKETS	6211.43.1078	Country: CHINA City: N/A	205.00	410.00
				2											0.00	
4/24	R98324-O-- BURNOUT VELVET SHAWL - ALVARADO	82% RAYON 18% SILK	ALV ALVARADO BURNOUT	O/S							2	SCARVES	6202.40.2020	Country: CHINA City: N/A	106.00	212.00
				2											0.00	
4/24	R98424-O-- BURNOUT VELVET SHAWL - BOBCAT	82% RAYON 18% SILK	BBU BOBCAT FOREST	O/S							2	SCARVES	6202.40.2020	Country: CHINA City: N/A	106.00	212.00
				2											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: 12/13/2024

P/T Notes

TOTAL UNITS	13
MERCHANDISE	2,071.00
DISCOUNT	0.00
FREIGHT	0.00
INSURANCE	0.00
HANDLING	0.00
TOTAL(USD)	2,071.00

ALL CURRENCY
IS IN U.S. DOLLARS

MADE IN CHINA

JOHNNY WAS 