JOHNNY WAS

COMMERCIAL INVOICE

FROM

Johnny Was, LLC
712 S Olive St
6th Floor
Los Angeles, CA 90014
3235821005 3235825002 Fax
DUNS # 08-001-8288 VAT #

Consignee

DANTEL BOUTIQUE CO.
BLOCK 4 -SALEM ALMUBARAK ST
ZAHRA COMPLEX
SALMIYA,KUWAIT 20004 KUWAIT

Bill To

DANTEL BOUTIQUE CO.
BLOCK 4 - SALEM ALMUBARAK ST
ZAHRA COMPLEX
SALMIYA,KUWAIT 20004 KUWAIT

Date
12/13/2024

Invoice No.
0376287

Division	Customer #	Store #	Contact	Factor	Sales Order	Customer PO
10	DAN01	0001	MOHOMAD SHAIKANI	300	002083208	16939018
Terms	**Dept #**	**Phone**	**Approval #**	**No. Of Cartons**	**Weight**	**Inco term**
ADVANCE PAYMENT		0096594003542	20241121	0	0.00 LBS	

Season	Style	Contents	Color	XXS	XS	S	M	L	XL	XXL	Total units	Category	HTS#	Origin	Price (USD)	Amount (USD)
3/24	J33824-9-- VELVET YOKE DRESS - NIKKOLA	82% RAYON 18% SILK	BWE BELLWETHER					1	1		2	DRESSES	6204.44.4010 97% RAYON 3% SPANDEX	Country: CHINA City: N/A	179.00 0.00	358.00
3/24	J60724-9-- VELVET WIDE LEG PANT - NIKKOLA	82% RAYON 18% SILK	BWE BELLWETHER					1	1		2	PANTS	6204.69.2810	Country: CHINA City: N/A	125.00 0.00	250.00
3/24	L47224-9-- IZZY KIMONO - ALIXA	82% RAYON 18% SILK	SAPHB SAPPHIRE BLUE					1	1		2	JACKETS	6211.43.1092	Country: CHINA City: N/A	212.00 0.00	424.00

Remit To

JOHNNY WAS
12564 COLLECTIONS CENTER DR
CHICAGO, IL 60693

P/T Notes

TOTAL UNITS	**6**
MERCHANDISE	**1,032.00**
DISCOUNT	**0.00**
FREIGHT	**0.00**
INSURANCE	**0.00**
HANDLING	**0.00**
TOTAL(USD)	**1,032.00**

MADE IN CHINA

I declare all information contained in this invoice to be true and correct.
Signature of Shipper / Exporter: ______________________ **Date: 12/13/2024**

ALL CURRENCY IS IN U.S. DOLLARS

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