

JOHNNY WAS

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 10/14/2024 Invoice No. 0367053

Division 10	Customer # DAN01	Store # 0001	Contact MOHOMAD SHAIKANI	Factor 300	Sales Order 002080092	Customer PO 16691166
Terms ADVANCE PAYMENT	Dept #	Phone 0096594003542	Approval # 20240926	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	B43224-7-- PATCHWORK JACKET - CORDELIA BLUE	90%POLYESTER 10%WOOL	CDE CORDELIA BLUE	XXS	XS	S	M	L	XL	XXL	2	JACKETS	6202.40.7511	Country: CHINA City: N/A	169.00	338.00
								1	1						0.00	

Remit To

JOHNNY WAS
12564 COLLECTIONS CENTER DR
CHICAGO, IL 60693

P/T Notes

TOTAL UNITS	2
MERCHANDISE	338.00
DISCOUNT	0.00
FREIGHT	0.00
INSURANCE	0.00
HANDLING	0.00
TOTAL(USD)	338.00

I declare all information contained in this invoice to be true and correct.
Signature of Shipper / Exporter: _____ Date: 10/14/2024