

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 12/04/2025 Invoice No. 0407111

Division 10	Customer # DAN01	Store # 0001	Contact MOHOMAD SHAIKANI	Factor 300	Sales Order 002106784	Customer PO 18720760
Terms ADVANCE PAYMENT	Dept #	Phone 0096594003542	Approval # 20251107	No. Of Cartons 0	Weight 0.00 LBS	Inco term

Season	Style	Contents	Color	Sizes	Total units	Category	HTS#	Origin	Price (USD)	Amount (USD)
3/25	C55325-9-- BIYA DUSTER - GATSBY	85%POLYESTER 15%RAYON BLK BLACK		XXS XS S M L XL XXL	2	SWEATERS	6110.30.3059	Country: CHINA City: N/A	209.00	418.00
				1 1					0.00	

Remit To

JOHNNY WAS
12564 COLLECTIONS CENTER DR
CHICAGO, IL 60693

P/T Notes	
TOTAL UNITS	2
MERCHANDISE	418.00
DISCOUNT	0.00
FREIGHT	0.00
INSURANCE	0.00
HANDLING	0.00
TOTAL(USD)	418.00



ALL CURRENCY
IS IN U.S. DOLLARS

I declare all information contained in this invoice to be true and correct.
Signature of Shipper / Exporter: _____ Date: 12/04/2025

JOHNNY WAS