# MON CHERI

Mon Cheri Bridals, LLC 1018 Whitehead Rd Ext Trenton NJ 08638 United States Invoice #INV-MCB-354298 02/17/2025

Bill To

Joe Basaria Valentina Couture 4444 Cypress Creek Pkwy #1 Houston TX 77068 United States Ship To

Valentina Couture 4444 Cypress Creek Pkwy #1 Houston TX 77068 United States **TOTAL** 

\$931.44

Due Date: 02/17/2025 Sales Order #SO-MCB-215847

<b>Terms</b> Credit Card		<b>Due Date</b> 02/17/2025		Customer Account # 364786	<b>PO #</b> 2023		Sales Rep	Shipping Method UPS Ground			
Qty	Item		Description		Color	Size	Wear date	Rate	Amount		
1 PR30135-7		27-00	Detatch Smal	ETAL - Size 00 - W/ ll Train + Detatch aps with Sash + Mod	PETAL	00		\$899.00	\$899,00		
							Subt Disco		\$899.00		
							Shipping (	Cost	\$32.44		
-							Tax Total	(0%)	\$0.00		
							т	otal	\$931.44		



Mon Cheri Bridals, LLC 1018 Whitehead Rd Ext Trenton NJ 08638 United States

Invoice #INV-MCB-359192

Bill To

Joe Basaria Valentina Couture 4444 Cypress Creek Pkwy #1 Houston TX 77068 United States Ship To

Valentina Couture 4444 Cypress Creek Pkwy #1 Houston TX 77068 United States **TOTAL** 

\$1,646.54

Due Date: 03/10/2025 Sales Order #50-MCB-220821

<b>Terms</b> Credit Card		<b>Due Date</b> 03/10/2025		Customer Account # 364786	<b>PO #</b> 12132		Sales Rep	<b>Shipping Method</b> UPS Ground			
Qty	Item		Description		Color	Size	Wear date	Rate	Amount		
1	PR30116-035-4		PRINCESA - RED- Size 4 - w/ Sweep Train + LIGHTS + Short CAPE		RED	4		\$799.00	\$799.00		
1	PR30116-035-2		PRINCESA - RED- Size 2 - w/ Sweep Train + LIGHTS + Short CAPE		RED	2		\$799.00	\$799.00		
	L. Marian						Subt Disco		\$1,598.00		
							Shipping (	Cost	\$48.54		
							Tax Total (	(0%)	\$0.00		
							Т	otal	\$1,646.54		





Mon Cheri Bridals, LLC 1018 Whitehead Rd Ext Trenton NJ 08638 United States

Invoice #INV-MCB-359221 03/10/2025

Bill To

Joe Basaria Valentina Couture 4444 Cypress Creek Pkwy #1 Houston TX 77068 United States Ship To TOTAL

Valentina Couture 4444 Cypress Creek Pkwy #1 Houston TX 77068 United States

\$823.25

Due Date: 03/10/2025 Sales Order #SO-MCB-220830

Terms Credit Card		<b>Due Date</b> 03/10/2025				#  45	Sales Rep	<b>Shipping Method</b> UPS Ground			
Qty	Item		Description		Color	Size	Wear date	Rate	Amount		
1	1 PR30116-035-12		PRINCESA - RED- Size 12 - w/ Sweep Train + LIGHTS + Short CAPE		RED	12		\$799.00	\$799.00		
							Subt Disco		\$799.00		
				\			Shipping	Cost	\$24.25		
							Tax Total	(0%)	\$0.00		
							7	otal	\$823.25		

# MORILEE

#### 2101 NW CORPORATE BLVD SUITE 101 BOCA RATON,FL 33431

ACCTS. REC/CREDIT (855) 375-MORI (6674) CUSTOMER SERVICE (877) 946-6674

VALENTINA COUTURE

4444 CYPRESS CREEK PKWY STE1
HOUSTON TX 77068-

AUTHORIZED RETURNS ACCEPTED ONLY AT: 1055 TRADE DRIVE NORTH LAS VEGAS, NV 89030

S H VALENTINA COUTURE
4444 CYPRESS CREEK PKWY STE1
HOUSTON TX 77068-

NO DISCOUNTS AFTER 45 DAYS

\*SPE\* PAGE:

NO DISCOUNTS AFTER 45 DAYS NO DISCOUNT ALLOWED FOR FABRIC, FREIGHT AND INSURANCE

## INVOICE

INVOICE NO.	DATE
2201917	2/26/25

#### WIRE TRANSFER INSTRUCTIONS

Account Name: MORI LEE LLC
Beneficiary Address: 2101 NW CORPORATE BLVD SUITE 101
Boca Raton, FL 33431

Bank Name: JOHNSON BANK

Bank Address: 555 Main Street Racine, WI 53403

Account #: 1002330426 Routing or ABA #: 075911852 Swift Code: JNBKUS44

### **AUTOMATED CLEARINGHOUSE (ACH) INSTRUCTIONS**

Receiving Bank: JOHNSON BANK Address: 555 Main Street Racine, WI 53403

Routing or ABA #: 075911852 Account Number: 1002330426 Checking/Savings: CHECKING Beneficiary: MORI LEE LLC

Paper checks: Please mail to the above office address

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Continuing Guaranties, under the Textile Fiber Products Identification Act, the Wool Products Labeling Act, and the Flammable Fabrics Act, filed with the Federal Trade Commission.

No returns accepted or claims allowed after 5 days from date of receipt of shipment. AUTHORIZED RETURN STICKER MUST BE AFFIXED TO ALL RETURNS.

FINANCE CHARGES WILL BE ADDED TO ALL PAST DUE INVOICES.