

MON CHERI BRIDALS™

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

Terms	Due Date	Customer Account #	PO #	Sales Rep	Shipping Method
Credit Card	02/17/2025	364786	2023		UPS Ground

Qty	Item	Description	Color	Size	Wear date	Rate	Amount
1	PR30135-727-00	PRINCESA - PETAL - Size 00 - W/ Detatch Small Train + Detatch Shoulder Straps with Sash + Mod Panel	PETAL	00		\$899.00	\$899.00



Subtotal	\$899.00
Discount	
Shipping Cost	\$32.44
Tax Total (0%)	\$0.00
Total	\$931.44



INV-MCB-354298

MON CHERI BRIDALS™

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

Invoice

#INV-MCB-359192
03/10/2025

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

\$1,646.54

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

Terms	Due Date	Customer Account #	PO #	Sales Rep	Shipping Method
Credit Card	03/10/2025	364786	12132		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

Subtotal \$1,598.00

Discount

Shipping Cost \$48.54

Tax Total (0%) \$0.00

Total \$1,646.54



INV-MCB-359192

MON CHERI

BRIDALS™

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

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

TOTAL

\$823.25

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

Terms	Due Date	Customer Account #	PO #	Sales Rep	Shipping Method
Credit Card	03/10/2025	364786	12145		UPS Ground

Qty	Item	Description	Color	Size	Wear date	Rate	Amount
1	PR30116-035-12	PRINCESA - RED- Size 12 - w/ Sweep Train + LIGHTS + Short CAPE	RED	12		\$799.00	\$799.00

Subtotal \$799.00

Discount

Shipping Cost \$24.25

Tax Total (0%) \$0.00

Total \$823.25



INV-MCB-359221

MORILEE

2101 NW CORPORATE BLVD SUITE 101
BOCA RATON, FL 33431

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

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

SPE

PAGE: 1

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

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VALENTINA COUTURE
4444 CYPRESS CREEK PKWY STE1
HOUSTON TX 77068-

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VALENTINA COUTURE
4444 CYPRESS CREEK PKWY STE1
HOUSTON TX 77068-

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

ACCT. NO.	STORE NO.	TERMS	SLSMN	SHIPPED VIA	ZONE	DEPT. NO.	CUSTOMER ORDER NUMBER
94930		F.O.B. NORTH LAS VEGAS, NEVADA CREDIT CARD TERMS	46	U.P.S. GROUND	C/C		12054

CUSTOMER P.O. NO.	STYLE NUMBER	COLOR	DESCRIPTION	*MSRP	*18	*20	*22	*24	*26	*28	*30	*32	*34	*36	QUANTITY	PRICE	AMOUNT	
					00	0	2	4	6	8	10	12	14	16				
12054	89458	BLUSROSGOL		1,475				1							1	669.00	669.00	
CREDIT CARD/PREPAID **CREDIT CARD/PREPAID*																		
<i>Dress Received</i>																		
TRACKING#: 1Z1686XF0372869431																SUB. TOTAL		669.00
																FREIGHT		29.41
																INSURANCE		5.10
																		.00
1		2201917		Thank you for your Business!										PAY THIS AMOUNT		\$ 703.51		
PACKER	TOTAL QUANTITY	WEIGHT	INVOICE NO.															

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.