



ADORA DESIGN CORP
1151 SAN PEDRO ST
LOS ANGELES, CA 90015 (UNITED STATES)
213-537-0390
213-537-0397
sales@adoraus.com



INVOICE

22334

INVOICE DATE 05/22/2025
CUSTOMER TYPE ONLINE
PO NUMBER 2858
SHIP DATE 05/22/2025

Sales Rep. :

SOLD TO

GF DRESSES GLAM
CALLE MIQUIHUANA 7104
NUEVO LAREDO, TM 88187
8672128719 / MEXICO / GALIA LARISSA FLORES CHAVEZ

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GF DRESSES GLAM
CALLE MIQUIHUANA 7104
NUEVO LAREDO, TM 88187
8672128719 / MEXICO / GALIA LARISSA FLORES CHAVEZ

TERMS CREDIT CARD		DUE 05/22/2025		SHIP VIA AMIGO EXPRESS				TRACKING NUMBER				SOLD	
		BAG	0	NO. CTNS 1				WEIGHT 0.00				8	
STYLE NO.		COLOR		UNIT PRICE								EXT. PRICE	
3302		ROYAL BLUE		79.00								\$79.00	
1 LONG DRESS				QUANTITY	2	4	6	8	10	12	14	16	18
				1			1						
3302		RED		79.00								\$79.00	
2 LONG DRESS				QUANTITY	2	4	6	8	10	12	14	16	18
				1		1							
3280		PARIS BLUE		69.00								\$69.00	
3 LONG DRESS				QUANTITY	4	6	8	10	12	14	16	18	
				1			1						
3269		MOCHA GOLD		96.00								\$96.00	
4 LONG DRESS				QUANTITY	4	6	8	10	12	14	16	18	20
				1			1						
3263		SILVER		98.00								\$98.00	
5 LONG DRESS				QUANTITY	2	4	6	8	10	12	14	16	18
				1			1						
3263		ROYAL BLUE		98.00								\$98.00	
6 LONG DRESS				QUANTITY	2	4	6	8	10	12	14	16	18
				1		1							
3262		RED		99.00								\$99.00	
7 LONG DRESS				QUANTITY	4	6	8	10	12	14	16	18	20
				1				1					
3170		LAVENDER		59.99								\$59.99	
8 LONG DRESS				QUANTITY	XS	S	M	L	XL	2XL	3XL		
100% POLYESTER				1				1					

card ending in 7610
hola, buen dia, por favor Hacer el envio por paqueteria Amigo Express a Laredo Texas ;)

INVOICE NUMBER : 22334

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STORE POLICY; Customers are responsible for all shipping costs with all orders shipped UPS Ground unless otherwise requested. Standard processing time for orders are 2 business days. Order and shipping details cannot be modified once the order has been processed. Returns and exchanges must be approved by Adora Design Corp before being sent. All sales are final unless the product arrived damaged and Adora Design Corp was informed within 5 business days. To check out the full list of policies, check adoraus.com	DATE	TYPE	AMOUNT	SUB TOTAL	\$ 677.99	
	05/22/2025	CREDIT CARD		677.99	NON TAXABLE	
	total paid :		677.99	SALES TAX		
				FREIGHT		
				ADDI. CHARGE		
				DISCOUNT		
		balance :		TOTAL	\$ 677.99	