



6000 E Slauson Ave, Commerce CA 90040
T. 213-748-5678 F. 213-748-5790

Invoice

PAID

Invoice No.	867834	1
Tracking No.		
PO No.	Web:100320050	
Invoice Date	08/27/2025	
Invoice Due	08/27/2025	
Pages	Page 1 of 1	

Sold To	ANA VICTORIA BOUTIQUE		Ship To	Anna Victoria Moda	
	PLATEROS 950 SUR ESQ JUSTO SIERRA			101 E 2nd St pmb	
	MEXICALI			Calexico CA 92231	
	Tel : +52 6861212511			Tel : 3235940294 Fax :	

Order Date	Ship Date	Dept	Ship Via	Pick Ticket #	Sales Rep 1	# CTNS	Weight	PMT Method	Terms
08/25/2025	08/25/2025		PICKUP	668401		1		CREDIT CARD	DOR

Style	Color	Division												Total	price	Amount
7483		LADIVINE														
		2	4	6	8	10	12	14	16	18	20	22	24			
BURGUNDY				1			1							2	\$49.75	\$99.50
7492		LADIVINE														
		2	4	6	8	10	12	14	16	18	20	22	24			
BURGUNDY				1			1							2	\$49.75	\$99.50
7492C		LADIVINE														
		16	18	20	22	24	26	28								
BURGUNDY			1						1	\$49.75	\$49.75					
CD791		LADIVINE														
		2	4	6	8	10	12	14	16	18	20	22	24			
DUSTY ROSE				1										1	\$54.75	\$54.75
CD798		LADIVINE														
		2	4	6	8	10	12	14	16	18	20	22	24			
DUSTY BLUE					1									1	\$99.75	\$99.75

Memo	CreditCard ID for payment: 76191 Web SO, Tax: 0, Shipping Method: PICKUP, Discoun t: 0, /	Total Qty : 7
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DELIVERED BY:	INSPECTED BY:	Sub Total \$403.25
		Freight \$0.00
		Misc \$0.00
		Discount \$0.00

REMARK PLEASE CHECK MERCHANDISE IMMEDIATELY. WE DO NOT ACCEPT RETURNS AND EXCHANGE UNLESS THE ITEM WAS DAMAGED UPON RECEIPT. ALL CLAIMS OF DAMAGES OR RETURNS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS WITH PRIOR NOTIFICATION BY PHONE OR EMAIL. NO RETURNS WILL BE ACCEPTED WITHOUT PROOF OF PURCHASE. ANY ITEMS WITH SIGNS OF WEAR,LABEL CHANGES,ETC.,WILL NOT BE ACCEPTED FOR RETURN OR STORE CREDIT. THIS INVOICE SHALL BE GOVERNED BY AND CONSTRUCTED IN ACCORDANCE WITH THE LAWS OF THE STATE OF CALIFORNIA. ANY DISPUTES WILL BE SUBJECT TO THE JURISDICTION OF THE LOS ANGELES SUPERIOR COURT. BY SHOPPING WITH US, YOU AGREE TO OUR TERMS AND CONDITIONS	Total \$403.25
	Payment \$403.25
	Credit Applied \$0.00
	Disc./Write-off \$0.00
	Balance Due \$0.00