

Ladivine

BY CINDERELLA DIVINE

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

Invoice

Invoice No.	894198
Tracking No.	
PO No.	Web:100339935
Invoice Date	12/05/2025
Invoice Due	12/05/2025
Pages	Page 1 of 1

Sold To	GLOWING MID C. 32 230 Mérida Tel : 9993577599	Mer	97302	Ship To	Glowing 525 E 12th St JBG CArgo Los Angeles CA 90015 Tel : 9993577599 Fax :
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Order Date	Ship Date	Dept	Ship Via	Pick Ticket #	Sales Rep 1	# CTNS	Weight	PMT Method	Terms
12/05/2025	12/05/2025		DELIVERY	698031		1		CREDIT CARD	DOR

Style	Color	Division												Total	price	Amount	
7496		LADIVINE															
		<u>2</u>	<u>4</u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>	<u>22</u>	<u>24</u>				
NAVY			1			1								2	\$54.75	\$109.50	
SAGE			1	1	1	1	1	1						6	\$54.75	\$328.50	
SIENNA				1		1	1							3	\$54.75	\$164.25	
CB158		LADIVINE															
		<u>0</u>	<u>2</u>	<u>4</u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>	<u>22</u>	<u>24</u>			
SILVER-NUDE					1									1	\$169.00	\$169.00	
CC398		LADIVINE															
		<u>0</u>	<u>2</u>	<u>4</u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>	<u>22</u>	<u>24</u>			
NAVY				1										1	\$119.00	\$119.00	
SILVER-NUDE			1	1			1							3	\$119.00	\$357.00	
J871		LADIVINE															
		<u>2</u>	<u>4</u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>	<u>22</u>	<u>24</u>				
SILVER		1		1	1									3	\$99.75	\$299.25	
MA104		A&L															
		<u>2</u>	<u>4</u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>	<u>22</u>	<u>24</u>				
DUSTY BLUE							1							1	\$198.00	\$198.00	
DUSTY ROSE								1						1	\$198.00	\$198.00	
T703		AMORIS															
		<u>XXS</u>	<u>XS</u>	<u>S</u>	<u>M</u>	<u>L</u>	<u>XL</u>	<u>2X</u>	<u>3X</u>	<u>4X</u>	<u>5X</u>	<u>6X</u>					
BURGUNDY		1		1			1							3	\$43.75	\$131.25	

Memo	Shipping Instruction: [Shipping Informati on] favor de procesar y enviar el dia Lun es 08 Diciembre. realizar dos cargos a la tarjeta. Envio a JBG cargo	Total Qty : 24
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DELIVERED BY:	INSPECTED BY:	Sub Total	\$2,073.75
		Freight	\$0.00
		Misc	\$0.00
		Discount	\$0.00

REMARK	Total	\$2,073.75
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	Payment	\$0.00
	Credit Applied	\$0.00
	Disc./Write-off	\$0.00
	Balance Due	\$2,073.75