

BICICI & COTY

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PAID

INVOICE

NO.: 44527 Page 1 of 2
DATE: 02/24/2026
DUE: 02/24/2026

Bill/Sold To:

NOVIA DIVINA
BLVD MORELOS ESQUINA IGNOCIO
COL COSTITUCION
HERMOSILLO, SONORA, SONORA 83150
FATIMA TABANICO
T: 6624632238 noviadinahmo@gmail.com

Ship To:

S/O#: 43019

FATIMA ARLENE TABANICO SIQUEIROS
BLVD MORELOS ESQ IGNACIO MARISCAL 13 B
HERMOSILLO, SONORA 83150

Terms Ship Via Cust. P/O# SMID WEB
Next Day Air NORMA AR: 01, WH: 01

Color	Notes	Packs	O/S	XS	S	M	L	XL	2XL	3XL	4XL	5XL	Unit/\$	Qty	Amount
	S# KL1026 OFF SHOULDER, SWEETHEART, BALLGOWN, LACE UP BACK, TRAIN - 100% POLYESTER, TULLE, Bin#: OK														
NAVY					1								189.00	1	\$ 189.00
														1	
	S# KLQ1035 OFF-SHOULDER, SWEETHEART, BALLGOWN, LACE UP BACK, DETACHABLE BOW - 100%														
RED GOLD					1								189.00	1	\$ 189.00
														1	
	S# LLQ2082 OFF-SHOULDER, SWEETHEART, BALLGOWN, TRAIN, DETACHABLE BOW - 100% POLYESTER, TULLE,														
LILAC					1								239.00	1	\$ 239.00
														1	
	S# Wfq719 STRAPLESS, SWEETHEART, BALLGOWN, LCA UP BACK, CAPE TRAIN - 100% POLYESTER, TULLE,														
BLUSH PINK					1								259.00	1	\$ 259.00
														1	
														Total Qty:	4

Thank You.

Notes:

Subtotal: \$ 876.00

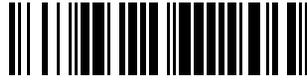
Freight: \$ 0.00

Total: \$ 876.00

CCARD-: \$ 876.00

Balance: \$ 0.00

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ALL CLAIMS MUST BE MADE WITHIN 5 DAYS FROM THE INVOICE DATE. WE ACCEPT NO RETURNS WITHOUT OUR WRITTEN AUTHORIZATION. ALL AMOUNTS PAST DUE SHALL BEAR INTEREST AT THE RATE OF 18% PER ANNUM OR 1.5% PER MONTH. IT IS UNDERSTOOD THAT WHEN PAYMENT IS NOT MET ACCORDING WITH THE AGREED TERMS, ALL ORDERS WILL BE HELD FROM SHIPPING. WE MAKE NO WARRANTIES OR GUARANTIES AND ARE NOT LIABLE FOR ANY DEFECTS IN OR DAMAGES RESULTING FROM THE USE OF THESE GOODS. CUSTOMER AGREES TO PAY ALL REASONABLE ATTORNEY'S FEES, COSTS, AND OTHER EXPENSE'S INCURRED BY CREDITOR IN COLLECTING. THESE TERMS WILL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF CALIFORNIA.