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 213-763-0506 /
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 www.shopmaniju.com

Invoice ID 9071

Invoice Date 05/28/2025
 PO No. WB_0002272
 Order Location WEB




Ship To Store No. 001

Esly Daniel
 102 Ridgewood Drive, , Del Rio , TX, 78840,
 USA

Bill To

Marcela
 102 Ridgewood Drive, , Del Rio , TX, 78840,
 USA

Account No.	Ship Method	Payment Method	Terms	Sales Rep	Dept
WB_0002272	UPS	Credit Card 1975	UK	InHouse	

Image	Product	Color	Size	Qty	U/P	Sub Total
	UN2330	SAGE	S:2 M:2 L:2	6	\$35.00	\$210.00
	UN2427	DUSTY BLUE	S:2 M:2 L:2	6	\$35.00	\$210.00
	UN2439	MOCHA	S:2 M:2 L:2	6	\$36.00	\$216.00
				18		\$636.00

Invoice Memo

CPO# : WB_0002272

Invoice Summary

Sub Total \$636.00
 Shipping Cost \$80.00

NO RETURNS WITHOUT PRIOR NOTIFICATION AND
AUTHORIZATION

(with RA#) WILL BE ACCEPTED.

-All returns & exchange orders must be notified within 5
DAYS of receipt for store credit only.

-All return subject to 20% re-stocking fee and requires to
be the original packaging (all label & tags).

-All return must have a return authorization number
(RA#)

Invoice Total **\$716.00**