

Ladivine

BY CINDERELLA DIVINE

Invoice

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

Invoice No.	911972
Tracking No.	
PO No.	
Invoice Date	02/12/2026
Invoice Due	02/12/2026
Pages	Page 1 of 5

Sold To	ALEJANDRA ROJAS CASTRO PLAZA CAMPESTRE VIA 3 LOS RIOS VILLAHERMOSA 86035 Tel : 52 9934686896 Fax :	Ship To	ALEJANDRA ROJAS CASTRO PLAZA CAMPESTRE VIA 3 LOS RIOS VILLAHERMOSA 86035 Tel : 52 9934686896 Fax :
---------	--	---------	--

Order Date	Ship Date	Dept	Ship Via	Pick Ticket #	Sales Rep 1	# CTNS	Weight	PMT Method	Terms
02/10/2026	02/11/2026		PANCHITOS	716332	VICTOR	1		CREDIT CARD	DOR

Style	Color	Division										Total	price	Amount		
15735	LADIVINE	<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>				
	LT BLUE						1						1	\$275.00	\$275.00	
7448	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>			
	OLIVE			1										1	\$54.75	\$54.75
A1394	A&L	<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>		
	MAUVE			1										1	\$128.00	\$128.00
CC324	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>		
	SMOKY BLUE					1								1	\$125.00	\$125.00
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>		
	GREENERY				1									1	\$119.00	\$119.00
	MOCHA GOLD					1								1	\$119.00	\$119.00
CC404	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		1											1	\$129.00	\$129.00
CC490	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>		
	GREENERY			1										1	\$94.75	\$94.75
CC495	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>		
	DEEP RED			1										1	\$159.00	\$159.00

Memo Box name alejandra rojas
let me know wh en the inv is ready! /

DELIVERED BY: _____ INSPECTED BY: _____

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.

Ladivine

BY CINDERELLA DIVINE

Invoice

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

Invoice No.	911972
Tracking No.	
PO No.	
Invoice Date	02/12/2026
Invoice Due	02/12/2026
Pages	Page 2 of 5

Sold To	ALEJANDRA ROJAS CASTRO PLAZA CAMPESTRE VIA 3 LOS RIOS		Ship To	ALEJANDRA ROJAS CASTRO PLAZA CAMPESTRE VIA 3 LOS RIOS	
	VILLAHERMOSA Tel : 52 9934686896	86035 Fax :		VILLAHERMOSA Tel : 52 9934686896	86035 Fax :

Order Date	Ship Date	Dept	Ship Via	Pick Ticket #	Sales Rep 1	# CTNS	Weight	PMT Method	Terms
02/10/2026	02/11/2026		PANCHITOS	716332	VICTOR	1		CREDIT CARD	DOR

Style	Color	Division											Total	price	Amount		
CD0101	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	\$99.75	\$99.75
CD0183	LADIVINE	<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>					
ROSE GOLD															1	\$79.75	\$79.75
CDS550	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>			
BLACK						1									1	\$89.75	\$89.75
BURGUNDY							1								1	\$89.75	\$89.75
CDS554	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>			
DARK SILVER								1							1	\$109.00	\$109.00
CL09	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>			
OLIVE															1	\$99.75	\$99.75
CL10	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	\$99.75	\$99.75
CM387	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>			
BLACK															1	\$129.00	\$129.00
BURGUNDY															1	\$129.00	\$129.00
CM8244	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>			
DUSTY ROSE															1	\$99.75	\$99.75

Memo	Box name alejandra rojas let me know wh en the inv is ready! /
DELIVERED BY:	INSPECTED BY:

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.

Ladivine

BY CINDERELLA DIVINE

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

Invoice

Invoice No.	911972
Tracking No.	
PO No.	
Invoice Date	02/12/2026
Invoice Due	02/12/2026
Pages	Page 3 of 5

Sold To	ALEJANDRA ROJAS CASTRO PLAZA CAMPESTRE VIA 3 LOS RIOS VILLAHERMOSA 86035 Tel : 52 9934686896 Fax :	Ship To	ALEJANDRA ROJAS CASTRO PLAZA CAMPESTRE VIA 3 LOS RIOS VILLAHERMOSA 86035 Tel : 52 9934686896 Fax :
---------	--	---------	--

Order Date	Ship Date	Dept	Ship Via	Pick Ticket #	Sales Rep 1	# CTNS	Weight	PMT Method	Terms
02/10/2026	02/11/2026		PANCHITOS	716332	VICTOR	1		CREDIT CARD	DOR

Style	Color	Division											Total	price	Amount		
CM8244		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>			
EMERALD															1	\$99.75	\$99.75
CW301		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>			
SAGE						1									1	\$79.75	\$79.75
J888		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>			
BLACK						1									1	\$94.75	\$94.75
LT BLUE										1					1	\$94.75	\$94.75
J889		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>			
MOCHA GOLD															1	\$89.75	\$89.75
T2005P		ASTE															
		PACK															
BLUE															1	\$69.75	\$69.75
T218		ASTE															
		<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>					
ESPRESSO				1											1	\$39.75	\$39.75
T507PACK		ASTE															
		PACK															
ESPRESSO															1	\$79.75	\$79.75
T507WPACK		ASTE															
		PACK															
OFF WHITE															1	\$79.75	\$79.75

Memo Box name alejandra rojas
let me know wh en the inv is ready! /

DELIVERED BY: _____ INSPECTED BY: _____

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.



Invoice

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

Invoice No.	911972
Tracking No.	
PO No.	
Invoice Date	02/12/2026
Invoice Due	02/12/2026
Pages	Page 4 of 5

Sold To	ALEJANDRA ROJAS CASTRO PLAZA CAMPESTRE VIA 3 LOS RIOS VILLAHERMOSA 86035 Tel : 52 9934686896 Fax :	Ship To	ALEJANDRA ROJAS CASTRO PLAZA CAMPESTRE VIA 3 LOS RIOS VILLAHERMOSA 86035 Tel : 52 9934686896 Fax :
----------------	--	----------------	--

Order Date	Ship Date	Dept	Ship Via	Pick Ticket #	Sales Rep 1	# CTNS	Weight	PMT Method	Terms
02/10/2026	02/11/2026		PANCHITOS	716332	VICTOR	1		CREDIT CARD	DOR

Style	Color	Division										Total	price	Amount	
T726		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>			
LT BLUE					1								1	\$45.75	\$45.75
LT PINK				1									1	\$45.75	\$45.75
T726W		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>			
OFF WHITE						1							1	\$59.75	\$59.75
T729W		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>			
OFF WHITE					1								1	\$53.75	\$53.75
T730		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>			
BLACK			1										1	\$45.75	\$45.75
LT YELLOW				1									1	\$45.75	\$45.75
T815		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>			
BABYBLUE			1										1	\$34.75	\$34.75
EGGPLANT				1									1	\$34.75	\$34.75
SAGE				1									1	\$34.75	\$34.75
T817		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	\$39.75	\$39.75
EGGPLANT					1								1	\$39.75	\$39.75
T818		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>			
BLACK					1								1	\$39.75	\$39.75

Memo Box name alejandra rojas
let me know wh en the inv is ready! /

DELIVERED BY: _____ INSPECTED BY: _____

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.

Ladivine

BY CINDERELLA DIVINE

Invoice

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

Invoice No.	911972
Tracking No.	
PO No.	
Invoice Date	02/12/2026
Invoice Due	02/12/2026
Pages	Page 5 of 5

Sold To	ALEJANDRA ROJAS CASTRO PLAZA CAMPESTRE VIA 3 LOS RIOS VILLAHERMOSA 86035 Tel : 52 9934686896 Fax :	Ship To	ALEJANDRA ROJAS CASTRO PLAZA CAMPESTRE VIA 3 LOS RIOS VILLAHERMOSA 86035 Tel : 52 9934686896 Fax :
----------------	--	----------------	--

Order Date	Ship Date	Dept	Ship Via	Pick Ticket #	Sales Rep 1	# CTNS	Weight	PMT Method	Terms
02/10/2026	02/11/2026		PANCHITOS	716332	VICTOR	1		CREDIT CARD	DOR

Style	Color	Division	Total	price	Amount
T820W		AMORIS			
		XXS XS S M L XL 2X 3X 4X 5X 6X OFF WHITE 1	1	\$49.75	\$49.75

Memo	Box name alejandra rojas let me know wh en the inv is ready! /	Total Qty : 41
DELIVERED BY:	INSPECTED BY:	Sub Total \$3,526.25
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.		Freight \$0.00
		Misc \$0.00
		Discount \$0.00
		Total \$3,526.25
		Payment \$0.00
		Credit Applied \$0.00
		Disc./Write-off \$0.00
		Balance Due \$3,526.25