I N V O I C E

INVOICE#: 131636
DATE: 08/27/25

STELLA COUTURE
225 WEST 35TH ST., SUITE 804
NEW YORK NY 10001
TEL: 212-244-1013
FAX:
E-MAIL: INFO@STELLACOUTURE.COM

BILL TO
BELLE NOOIA
ATT;LILIANA VALENZUELA/ HARDY
150 N. FREEPORT DR. W 3
NOGALES AZ 85621

SHIP TO
BELLE NOOIA
ATT;LILIANA VALENZUELA/ HARDY
150 N. FREEPORT DR. W 3
NOGALES AZ 85621

ACCT	CUSTPO	DEPT	TERMS	REP1	REP2	SHIPVIA	ORDER	APPROVAL
BEL08			CREDIT CARD	BE		UPS GROUND	120173	

STYLE	COLOR	DESCRIPTION / SIZES	PIECES	PRICE	LINETOT
	SIZE=>	4 6 8 10 12 14 16 18 20			
24800 WHO	OFF WHITE		2	179.00	358.00
		1 1			
25512 WHO	OFF WHITE		2	259.00	518.00
		1 1			
25514 WHO	OFF WHITE		6	239.00	1434.00
		3 2 1			
25515 WHO	OFF WHITE		6	259.00	1554.00
		2 2 2			
25530 WHO	OFF WHITE		1	249.00	249.00
		1			
25536 WHO	OFF WHITE		4	249.00	996.00
		2 2			
25553 WHO	OFF WHITE		3	249.00	747.00
		1 2			
25554 WHO	OFF WHITE		5	249.00	1245.00
		2 1 2			
25555 WHO	OFF WHITE		3	289.00	867.00
		3			
25557 WHO	OFF WHITE		3	269.00	807.00
		1 2			
25572 WHO	OFF WHITE		1	269.00	269.00
		1			
25573 WHO	OFF WHITE		3	299.00	897.00
		2 1			

STELLA COUTURE WILL BE CLOSED ON TUES 9/23 & WED 9/24
THUR 10/2- TUES 10/07-WED 10/08- TUES 10/14-WED 10/15

CREDIT $200

PIKTKT	INVDATE	CARTONS	WEIGHT	START DATE	COMPLETE	INVOICE	INVOICE TOTAL
	AUG 27 25	2	288	AUG 12 25	OCT 31 25	131636	TO BE CONTINUED..

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ACCT	CUSTPO	DEPT	TERMS	REP1	REP2	SHIPVIA	ORDER	APPROVAL
BEL08			CREDIT CARD	BE		UPS GROUND	120173	

STYLE	COLOR	DESCRIPTION / SIZES	PIECES	PRICE	LINETOT
	SIZE=>	4 6 8 10 12 14 16 18 20			
25651 WHO		OFF WHITE	4	399.00	1596.00
		2 2			
25657 WHO		OFF WHITE	6	429.00	2574.00
		1 2 3			
25800 WHO		OFF WHITE	1	189.00	189.00
		1			
25803 WHO		OFF WHITE	4	229.00	916.00
		1 2 1			
25807 WHO		OFF WHITE	5	219.00	1095.00
		2 1 1 1			
25814 WHO		D725 OFF WHITE	3	189.00	567.00
		3			
25852 WHO		OFF WHITE	1	189.00	189.00
		1			
25855 WHO		OFF WHITE	3	229.00	687.00
		3			
25856 WHO		OFF WHITE	4	189.00	756.00
		1 2 1			
25859 WHO		OFF WHITE	2	189.00	378.00
		1 1			

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CREDIT $200

PIKTKT	INVDATE	CARTONS	WEIGHT	START DATE	COMPLETE	INVOICE	INVOICE TOTAL
	AUG 27 25	2	288	AUG 12 25	OCT 31 25	131636	$ 20813.00

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ACCT	CUSTPO	DEPT	TERMS	REP1	REP2	SHIPVIA	ORDER	APPROVAL
BEL08			CREDIT CARD	BE		UPS GROUND	120173	

STYLE	COLOR	DESCRIPTION / SIZES	PIECES	PRICE	LINETOT
		TOTAL - M E R C H A N D I S E	72		18888.00
		TOTAL - F R E I G H T			1925.00
		TOTAL - C H A R G E			20813.00

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THUR 10/2- TUES 10/07-WED 10/08- TUES 10/14-WED 10/15

CREDIT $200

PIKTKT	INVDATE	CARTONS	WEIGHT	START DATE	COMPLETE	INVOICE	INVOICE TOTAL
	AUG 27 25	2	288	AUG 12 25	OCT 31 25	131636	**$ 20813.00**