DANCING QUEEN

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Scan the QR Code to Access Our App, Website & SNS

Invoice

PAID

Invoice Number
371013

Bill To	Ship To
CASA DE EVENTOS MAGALLANES calle 17a CL 16 # 106-00 ciudad jardin Cali, VALLE DEL CAUCA colombia Tel : 573163616834 Fax :	**CASA DE EVENTOS MAGALLANES** calle 17a CL 16 # 106-00 ciudad jardin Cali, VALLE DEL CAUCA colombia

SO No	PO No	Sales Person
387143		JESSICAC
Order Date	**Invoice Date**	**Due Date**
02/26/2026	02/26/2026	03/05/2026
Terms	**Disc. Rate**	**Sales Type**
1WEEK	0.00%	
Factor	**Acc. No**	**Appr. No**
Ship Via	**Weight**	**Boxes**
DELIVERY TO	0	0

5119	LOT	XS	S	M	L	XL	2XL	3XL	Qty	Price	Amount
BLUSH	8A		1						1	$379.00	$379.00
								Total Qty & SubTotal Amount :	**1**		**$379.00**

AMERICARGO 18826

Balance
$0.00

Disc. Amt	Tax Amt	Freight Amt	Misc.	Misc. Amt	Grand Total	CR. Apply	Payment	Balance
$0.00	$0.00	$0.00		$0.00	$379.00	$0.00	$379.00	$0.00

Title to the merchandise herein remains ours until fully paid for in legal tender and the acceptance by us of notes or commercial papers made by you or third parties: and/or the filing of Mechanics Liens; and/or the institution of suit and the entry of judgement thereon shall not diverse us of title unto the foregoing merchandise, Mechanics Liens; notes papers, and/or judgement shall have been fully paid for in legal tender. A charge of 1.5% per month will be charged on all past due accounts. All claims for shortage or damaged material must be made in writing within 5 days after receipt of delivery. Goods sold with the understanding that we will furnish new material for any proving defects through manufacture, but under no circumstances shall we be under any liability of any kind.