

Invoice

PAID

Invoice No.	91725	1
PO No.	Web:100009652	
Invoice Date	10/25/2023	
Invoice Due	10/25/2023	
SO No.	50104	
Pages	Page 1 of 1	

Sold To	C/O AJ ISLAND WEAR TT 12225 SW 128TH ST UNIT 104 Miami FL 33186 USA		
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Ship To	ANITA JHARILALSINGH C/O AJ ISLAND WEAR TT 12225 SW 128TH ST UNIT 104 Miami FL 33186 USA		
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Order Date	Ship Date	Ship Via	Sales Rep 1	# CTNS	Weight	Payment Method	Terms
10/25/2023		UPS GROUND	MONIQUE			CREDIT CARD	PREPAY

Style	Color	Brand	A													Total	price	Amount		
				0	2	4	6	8	10	12	14	16	18	20	22				24	00
NP816GXR7	VINTAGE NUDE	ZAC & RACHEL	A							1								1	\$10.00	\$10.00
9177419	BLACK MULTI	SLNY	A							1								1	\$9.75	\$9.75
G5360M	HORN	MAGGY LONDONA	A							1								1	\$15.00	\$15.00
GT145M	RED	MAGGY LONDONA	A							1								1	\$10.00	\$10.00

Tracking#:

DELIVERED BY:	INSPECTED BY:	Total Qty : 4
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REMARK

ALL FIRST QUALITY GOODS, WITH MANUFACTURER'S ORIGINAL LABELS AND TAGS.
 PLEASE CHECK IMMEDIATELY, ALL CLAIMS MUST BE MADE WITHIN 3 DAYS OF RECEIPT OF GOODS.
 NO RETURNS WILL BE ALLOWED WITHOUT RA NUMBER.
 PAYMENTS SUBJECT TO TERMS ON INVOICE.

Thank you for your order and please be sure to visit us again at WWW.NEWYORKERSAPPAREL.COM!
 For any further inquiries please feel free to email us at sales@newyorkersapparel.com.

Sub Total	\$44.75
Freight	\$10.00
Misc	\$0.00
Tax	
Discount	\$0.00
Total	\$54.75
Payment	\$54.75
Credit Applied	\$0.00
Disc./Write-off	\$0.00
Balance Due	\$0.00