



Ozone Design Inc.
 307 7th Ave.
 Suite 1603
 New York, NY 10001

the art of socks

Invoice

Date	Invoice #
3/8/2019	OZ21460463

PAID
04/09/2019

Bill To
SOCK DREAMS MONIQUE NATOSI 7980 SE 17TH. PORTLAND OR 97202

Ship To
SOCK DREAMS MONIQUE NATOSI 7980 SE 17TH PORTLAND OR 97202

Ship	Due Date	Terms
3/8/2019	4/7/2019	NET-30

Rep	P.O. No.	Order ID
#10	SOCK03072019	OZ21460463

Item Code	Description	Quantity	Price Each	Amount
654-41	NORDIC STRIPE - NAVY	8	7.00	56.00
W1084-19	LACED WEED - BLACK	0	7.50	0.00
W1103-19	MORNING GLORY - BLACK	18	7.00	126.00
W1106-19	AMANITA MUSCARIA - BLACK	18	7.00	126.00
W1114-19	BIOLUMINESCENT SPORES - BLACK	24	7.00	168.00
W1116-19	WOODY NIGHT SHADE - BLACK	12	7.00	84.00
W124-04	MONA LINEN - SKY	0	7.00	0.00
W150-14	TIBETAN FLOWERS - NAVY	0	7.00	0.00
W150-19	TIBETAN FLOWERS - BLACK	0	7.00	0.00
W150-52	TIBETAN FLOWERS - FUCHSIA	12	7.00	84.00
WC1216-19	APOTHECARY FLORALS - MARIGOLD	12	7.00	84.00
WC5108-19	APOTHECARY FLORALS - PASSIONVINE	0	10.00	0.00
WC5109-19	APOTHECARY FLORALS - DAYLILY	12	10.00	120.00
WC8100-07	SHIBARI SEDUCTRESS OTK - RED	12	12.00	144.00
WC8100-10	SHIBARI SEDUCTRESS OTK - BEIGE	12	12.00	144.00
S/H	SHIPPING AND HANDLING			20.36

****PLEASE NOTE, WE HAVE MOVED AND HAVE A NEW MAILING ADDRESS. PLEASE MAKE SURE OUR CONTACT INFO IS CURRENT****

OZONE DESIGN INC
307 7th AVE SUITE 1603
NEW YORK, NY 10001

Total	\$1,156.36
Payments/Credits	-\$1,156.36
Balance Due	\$0.00