



Nov 08 **INVOICE**

Page 1

TRIXI SCHOBER

Division  
Name

INVOICE NO.

INVOICE DATE

1655

05/06/04

SOLD TO

DILLARD'S INC.  
ATTN.: INVOICE OFFICE  
P.O. BOX 8037  
LITTLE ROCK AR 72203

SHIP TO

DILLARD'S INC.  
DISTRIBUTION CENTER  
1315 PEACH ORCHARD ROAD  
SALISBURY NC 28146

Customer P.O. #	Store #	Dept. #	Account #	Ship Via	Terms
0070858501	061	0147	3936	FEDEX	NET 30

			SIZES											
Style #	Color	Description	G	34	36	38	40	42	44	46	48	Qty	Price	Total
2719 2900	09	JACKET-LEATHER Short	US	4	6	8	10	12	14	16	18	1	735.00	735.00

Ask Taher

Sub Total:	1	735.00
Freight Charge:		0.00
Other Charges:		0.00
TOTAL:		735.00

Ask Taher about  
the style code structure.

Insur + Coll Charges

12-6

NO CREDITS OR DEDUCTIONS WILL BE ALLOWED OR ANY RETURNS CREDITED UPON THIS BILL UNLESS NOTICE OF CLAIM IS SUBMITTED IN WRITING WITHIN FIVE DAYS AFTER RECEIPT OF MERCHANDISE.

SEND REMITTANCE TO:

NOVUM FASHION  
INTERNATIONAL INC.

231 WEST 39th STREET • SUITE 301 • NEW YORK, NY 10018  
TEL 212.398.3020 FAX 212.398.2307  
novumfashion@worldnet.att.net

SHIPPERS RESPONSIBILITY IS LIMITED TO PROOF OF DELIVERY TO CARRIER

NO RETURNS ACCEPTED  
WITHOUT OUR AUTHORIZED  
RETURN STICKER ON PACKAGE

# INVOICE

INVOICE NO.

INVOICE DATE

Division  
Description



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Customer P.O. #	Store #	Dept. #	Account #	Ship Via	Terms
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Style #	Color	Description	Size code	SIZES	Size Description	Qty	Price	Total
			A B C D	XX XX XX XX				

Max Six Size  
Scales

Style description

Try to  
increase the sizes  
of these fields  
to fit as much  
as you can.

## -Notes:-

- 1- After you print the invoice lines leave on line then print === under the Qty and total
- 2- Print sub total for Qty and total
- 3- Print freight charge
- 4- Print all the Charges information that we print in our standard invoice form (A)
- 5- If one of the charges value is 0 remove the whole line and shift the rest up.
- 6- In all the boxes try to print as much as you can and you can adjust the layout to print the whole information.

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ORIGINAL