

INVOICE

Seafolly (US) LLC
HILLDUN CORPORATION
225W, 35th Street,
New York
NY
USA 10001

SEAFOLLY
australia

INVOICE NO.

94371

REPRINT

Customer : CLIMCDSPORTSLT - CD SPORTS
LTD T/A CLIMATE

INVOICE TO :

CD SPORTS LTD T/A CLIMATE
227 E LOUISIANA
MCKINNEY
TX 75069
UNITED STATES

CLIMCDSPOF

DELIVER TO :

CD SPORTS LTD T/A CLIMATE
5258 Monahans Ave
FT.WORTH
TX 76109
UNITED STATES

CLIMCDSPOF

CHARGE DATE

SEAFOLLY ORDER NUMBER 14/02/2018
91293
ORDER DATE 7/07/2017
CUSTOMER ORDER # W7SEAFOLLYMAR15
DEPARTMENT #
FOLIO # 4261537
DESPATCH DATE 14/02/2018
CARRIER UPS

Special instructions :

5% PREBOOK INCENTIVE

Style	Colour	Description	Story	6	8	10	12	14	16	18	20	Total Qty	Units	Price (Tax excl.)	Disc	Tax	Net
22 FabUnit LOT																	
30776-065	Black	Wrap Front Bralette	Seafolly	1		2	2	2	1			6	Each	49.00	5.00%	0.00	279.30
30931-168	Black	High Neck Tank	Palm Beach	1		1	1	1	1			4	Each	54.00	5.00%	0.00	205.20
S3816-065	FrenchBlue	Bandeau	Seafolly	1		2	2	1	1			5	Each	44.50	5.00%	0.00	211.37
S4320-065	Black	Twist Band Hipster	Seafolly	1		2	2	2	1			6	Each	30.00	5.00%	0.00	171.00
S4320-065	FrenchBlue	Twist Band Hipster	Seafolly	1		2	2	2	1			6	Each	30.00	5.00%	0.00	171.00

Terms:

- This bill is assigned to and payable within 60 days (EOM) only in New York funds to our factors:
HILLDUN CORPORATION, 225W, 35th Street, New York, N.Y. 10001
- Returns or Claims for shortages or for other grounds must be authorised by Seafolly US LLC. All authorised claims must be notified to Hilldun Corporation.
- Sale of Goods are subject to Seafolly US LLC's Terms & Conditions of Trade.
- Title of the Goods does not pass to the Purchaser until the Purchaser has paid in full for the goods.

Total Gross	27	1092.50 US\$
Less		
Discount		54.63 US\$
Plus GST		0.00 US\$
Total Net		1037.87 US\$