

Sales Invoice #INV-2025-0224-01**YILI Textile Inc.**

1330 South Venetian Way, Miami, FL 33139, United States

Tel: +1-781-321-5200 | Email: info@yilitextile.com

Invoice Number: INV-2025-0224-01

Invoice Date: February 24, 2025

Customer: Sunshine Apparel LLC

Customer Address: 7850 Collins Avenue, Miami Beach, FL 33141

Description of Goods:

- 2,500 yards of cotton fabric (assorted colors)
- 1,200 yards of linen blend fabric

Total Amount: USD 22,315.00

Payment Method: Cash received in full on February 25, 2025

Authorized by: Len Jachimek – Managing Director

Sales Invoice #INV-2025-0226-02**YILI Textile Inc.**

1330 South Venetian Way, Miami, FL 33139, United States

Tel: +1-781-321-5200 | Email: info@yilitextile.com

Invoice Number: INV-2025-0226-02

Invoice Date: February 26, 2025

Customer: Bella Fashion Retailers

Customer Address: 402 Lincoln Road, Miami, FL 33139

Description of Goods:

- 3,000 yards of polyester blend fabric
- 500 units of pre-cut designer textile packs

Total Amount: USD 18,620.98

Payment Method: Cash received in full on February 27, 2025

Authorized by: Len Jachimek – Managing Director

Sales Invoice #INV-2025-0227-03**YILI Textile Inc.**

1330 South Venetian Way, Miami, FL 33139, United States

Tel: +1-781-321-5200 | Email: info@yilitextile.com

Invoice Number: INV-2025-0227-03

Invoice Date: February 27, 2025

Customer: TrendyWear Distributors

Customer Address: 1101 Washington Avenue, Miami, FL 33139

Description of Goods:

- 1,500 yards of silk fabric (imported)
- 2,000 yards of denim fabric

Total Amount: USD 19,255.98

Payment Method: Cash received in full on February 28, 2025

Authorized by: Len Jachimek – Managing Director

Cash Receipts (Summary)**YILI Textile Inc. – Cash Payment Receipts**

- Receipt No. CR-2025-0225-01
Date: February 25, 2025
Customer: Sunshine Apparel LLC
Amount: USD 22,315.00
Received by: Len Jachimek
- Receipt No. CR-2025-0227-02
Date: February 27, 2025
Customer: Bella Fashion Retailers
Amount: USD 18,620.98
Received by: Len Jachimek
- Receipt No. CR-2025-0228-03
Date: February 28, 2025
Customer: TrendyWear Distributors
Amount: USD 19,255.98
Received by: Len Jachimek

Total Cash Received: USD 60,191.96