

**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

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**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

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**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

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**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