

CPC ARDOR COLLECTION INC.

18731 Railroad St, City of Industry, CA 91748

Phone: (626) 448-0000 Fax: (626) 455-0280

www.dreamseekshoes.com

sales@cpcshoes.com

Invoice No.: 77690

Date: 4/06/2021

INVOICE

Customer ID: 21074

Ship Date: 3/25/2021

Page 1 of 1

Sold To:

Attn: JENNIFER

DD'S DISCOUNTS

PO BOX 29161

ROSS- MERCHANDISE

HOT SPRINGS, AR 71903-3361

Tel: (213) 452-6935 Fax: (855) 218-7149

Ship To:

Attn: JENNIFER

DD'S DISCOUNTS

17800 PERRIS BLVD

MORENO VALLEY, CA 92551

S/O No.	S/O Date	Customer P/O No.	Sales Rep.	Ship Via	F.O.B.	Terms	Due Date		
53896	3/25/2021	8787039	RUBY	PERFORMANCE	SOUTH EL MONTE	EOM10+75	8/04/2021		
OrderQty	ShipQty	B.O. Qty	Item No.	Color	Run	Description	PairPrice	CasePrice	Ext.Amount
50	50		D7683K-2	BK_WHT	12	Kids Boy Pu Basketball	6.75	81.00	4,050.00

Total lines: 1 Actual Weight: Ship Qty: 600 Cases: 50 Sales Amount: 4,050.00

This invoice is assigned to, owned by and payable only to:

The CIT Group/Commercial Services, Inc.

P. O. Box 1036

Charlotte, NC 28201-1036

Tax %: 0.00

Shipping: 0.00

Total Amount: 4,050.00

Payment: 0.00

Balance Due: 4,050.00

This invoice serves as a sales contract. All Claims must be made within 5 days upon receipt of goods. No returns accepted without our authorization. All returns will be subject to a 15% restocking fee. A service charge of \$20.00 will apply for returned checks. Past due invoices will accrue interest at 1.5% per month. Accounts past due for 30 days or more will be sent to collection with an additional 25% collection fee. All orders are subject to acceptance by CPC Ardor Collection Inc.

```
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      </Credential>
    </From>
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