Invoice

S2 Sportswear Inc.
1384 Broadway, Suite 605
New York, NY 10018
Tel. 212-219-3974

S2 SPORTSWEAR

Billing Address
Ross,
Ross Dress For Less,
Ross stores inc,
Portland, OR, ,
97208-3840

Shipping Address
Ross,
Ross Dress For Less,
5130 Haclenda Drive,
Dublin, CA, ,
94568

Ross

P/O Number: 3695497   **Pickup Date:** 2021-04-05   **Cancel Date:** 04/07/2021   **Terms:** Net 120

Product ID	Color	Desc.	Case Count	Case Pack	Units	Price / Unit	Subtotal
TW70243 202	Berry	7/8 Leggings with Camo TKO Rubber Print Detail, S-Xl, 48pcs, 1-2-2-1	18.00	48	864.00	$5.85	$5,054.40
TW70243 603	Dark Green	7/8 Leggings with Camo TKO Rubber Print Detail, S-Xl, 48pcs, 1-2-2-1	18.00	48	864.00	$5.85	$5,054.40
TW70247 202	Berry	7/8 Leggings with Print Cut and Sew Detail, S-Xl, 48pcs, 1-2-2-1	12.00	48	576.00	$5.85	$3,369.60
TW70247 603	Dark Green	7/8 Leggings with Print Cut and Sew Detail, S-Xl, 48pcs, 1-2-2-1	18.00	48	864.00	$5.85	$5,054.40
TW70248 GT Berry	Graffiti Berry	7/8 Leggings with Pocket and Print Cut and Sew Detail, S-Xl, 48pcs, 1-2-2-1	15.00	48	720.00	$5.85	$4,212.00
TW70248 GT Green	Graffiti Green	7/8 Leggings with Pocket and Print Cut and Sew Detail, S-Xl, 48pcs, 1-2-2-1	15.00	48	720.00	$5.85	$4,212.00

Factor	This Invoice is assigned to and payable only to: The CIT Group/Commercial Services, Inc. P.O. Box 1036 Charlotte, NC 28201-1036 to whom notice must be given of any merchandise returns and claims. Payments made to any other party does not constitute valid payment of this invoice.						
Totals:			96		4608		$26,956.80

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