Invoice

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



Invoice Number: 200237 Invoice Date: 04/05/2021

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: 3723261 **Pickup Date: 2021-04-05** Cancel Date: 04/04/2021 Terms: Net 120

Product ID	Color	Desc.	Case Count	Case Pack	Units	Price / Unit	Subtotal
BGL01122-AT AT-White	White	Abstract Tropical Print with Pocket Detail, S-XI, 48pcs, 1-2-2-1	22.00	48	1,056.00	\$5.70	\$6,019.20
BGL01122-APL APL-Black	Black	Abstract Paint Lines Print with Pocket Detail, S-XI, 48pcs, 1-2-2-1	29.00	48	1,392.00	\$5.70	\$7,934.40
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:			51		2448		\$13,953.60

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