

Invoice

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



S2 SPORTSWEAR

Invoice Number: 200171
Invoice Date: 04/06/2021

Billing Address

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

Shipping Address

Ross,
Ross Dress For Less,
5130 Hacienda Drive,
Dublin, CA, ,
94568

Ross

P/O Number: 3679822 Pickup Date: 2021-04-06 Cancel Date: 04/08/2021 Terms: Net 120

Product ID	Color	Desc.	Case Count	Case Pack	Units	Price / Unit	Subtotal
BGL01120 004	Black	Leggigns with pocket and Motto Detail, S-XL, 48pcs, 1-2-2-1	32.88	48	1,578.00	\$5.45	\$8,600.10
BGL01122 004	Black	Leggings with Pocket Detail, S-XL, 48pcs, 1-2-2-1	19.00	48	912.00	\$5.45	\$4,970.40
BGL01118 004	Black	Leggigns with Mesh and Pocket Detail, S-XL, 48pcs, 1-2-2-1	25.00	48	1,200.00	\$5.45	\$6,540.00
BGL01119 004	Black	Leggigns with Stripe Mesh Detail, S-XL, 48pcs, 1-2-2-1	21.00	48	1,008.00	\$5.45	\$5,493.60

Factor	<p>This Invoice is assigned to and payable only to: The CIT Group/Commercial Services, Inc. P.O. Box 1036 Charlotte, NC 28201-1036</p> <p>to whom notice must be given of any merchandise returns and claims.</p> <p>Payments made to any other party does not constitute valid payment of this invoice.</p>						
Totals:			97.875		4698		\$25,604.10

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    </To>
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