

5001-5003 Levy , St.Laurent Quebec H4R 2N9 Canada

Tel : (514) 345-1777

Fax : (514) 345-1711

Facture / Invoice

6064042

No. Client / Customer No

DDDISC

Vendu à / Sold To

DD'S DISCOUNTS  
Attn: Ross Merch  
P.O. BOX 3840  
Portland, OR  
97208-3840

Livré à / Ship To

dd's DISTRIBUTION CENTRE  
17800 PERRIS BLVD  
MORENO VALLEY, CA  
92551

Date <i>mm/dd/yyyy</i>	Departement <i>Department</i>	Notre No. Commande <i>Our Order No</i>	Conditions <i>Terms</i>			Vendeur <i>Salesrep</i>	Saison <i>Season</i>
03/31/2021		1588846	NET 10 EOM + 60 Days			Mike Grussgott	SPRING 2021
No Commande Client <i>Customer PO #</i>		Bon D'Emballage <i>Packing Slip No</i>	Magasin <i>Store</i>	Nbr Ctns <i>No Cartons</i>	Poids <i>Weight</i>	Bon De Livraison <i>Bill Of Lading</i>	Expédition Par <i>Shipping Via</i>
8092407		1704384	MORENO DC	0	0.00		NEW LEGEND
Style Fame <i>Fame Style</i>	Style Du Client <i>Customer Style</i>	Couleur <i>Color</i>	Description	Expédié <i>Shipped</i>	Prix Unitaire <i>Unit Price</i>	Montant <i>Amount</i>	
MTL05375F7		GRN	LS HILLBILLY FLANNEL S(68) M(97) L(47) XL(26)	238	3.50	833.00	
MTL05882F8		OFF	PACIFIC HOODED S(8) M(44) L(37) XL(29)	118	3.50	413.00	
MTL05885F8		BLACK	PRESIDO S(2) M(6) L(4) XL(20)	32	3.50	112.00	
MTL05887F8		CAB	SANTA ANA M(32)	32	3.50	112.00	
MTL05887F8		DGY	SANTA ANA M(30) XL(30)	60	3.50	210.00	
MTL05896F8		EDKH	OBISPO S(5) M(1) L(22)	28	3.50	98.00	
MTL05897F8		BTE	TOPANGA S(9) M(43) L(41) XL(30)	123	3.50	430.50	
MTJ03622H7		NVY	BRONSON S(10) M(10) L(11) XL(8)	39	4.00	156.00	
MTJ03623H7		BLK	GRIFFITH S(8) M(9) L(15) XL(2)	34	4.00	136.00	
MTJ03623H7		NVY	GRIFFITH S(8) M(12) L(13) XL(2)	35	4.00	140.00	
			Please make/send payments payable to: Thread Collective Inc. Lockbox#1598 P.O. Box 95000 Philadelphia PA 19195-0001				

QUANTITE TOTALE <i>TOTAL QTY</i>	SOUS-TOTAL <i>SUB-TOTAL</i>	TRANSPORT <i>FREIGHT</i>	TVH <i>HST</i>	TPS <i>GST</i>	TVQ <i>QST</i>	TOTAL
739	2,640.50	0.00	0.00	0.00	0.00	2,640.50 USD

<p>* ACUN RETOUR SERA ACCEPTE SANS # D'AUTORISATION ET PLUS DE 30 JOURS.</p> <p>* DES FRAIS DE CREDIT DE 1.5% PAR MOIS (18% PAR ANNEE) SERONT AJOUTES AU SOLDE DE TOUT COMPTE ECHU.</p> <p>* POUR LES FINS DE CETTE COMMANDE, L'ACHETEUR ÉLIT DIMICILE DANS LA VILLE DE MONTREAL DANS LA PROVINCE DE QUEBEC.</p> <p>* LE VENDEUR CONSERVERA LA PROPRIETE DE TOUS LES DITS EFFETS VENDUS JUSQU'A CE QU'ILS AIENT ETE PAYES INTÉGRALEMENT, INCLUENT TOUS LES INTERETS ET LES FRAIS.</p> <p>* RECLAMATION DOIVENT ETRE RAPPORTEES EN DEDANS DE 30 JOURS APRES RECEPTION DE LA MARCHANDISE. LA MARCHANDISE RETOURNEE NE SERA PAS ACCEPTEES SANS NOTRE CONSENTEMENT.</p>	<p>* NO RETURNS ACCEPTED WITHOUT AUTHORIZATION # AND AFTER 30 DAYS.</p> <p>* AN ADMINISTRATIVE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.</p> <p>* FOR THE PURPOSE OF THIS ORDER, THE PURCHASER ELECTS THE DOMICILE IN THE CITY OF MONTREAL, IN THE PROVINCE OF QUEBEC.</p> <p>* THE VENDOR RESERVES TITLE AND OWNERSHIP OF ALL MERCHANDISE UNTIL PAID IN FULL, INCLUDING INTEREST AND OTHER CHARGES.</p> <p>* CLAIMS MUST BE MADE WITHIN 30 DAYS OF RECEIPT OF GOODS.</p>
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