

Invoice

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



S2 SPORTSWEAR

Invoice Number: 200184  
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 Hacienda Drive,  
Dublin, CA, ,  
94568

Ross

P/O Number: 3695481      Pickup Date: 2021-04-05      Cancel Date: 04/01/2021      Terms: Net 120

Product ID	Color	Desc.	Case Count	Case Pack	Units	Price / Unit	Subtotal
TW70248 GT Black	Graffiti Black	7/8 Leggings with Pocket and Print Cut and Sew Detail, S-XI, 48pcs, 1-2-2-1	25.00	48	1,200.00	\$5.85	\$7,020.00
TW70247 002	Grey	7/8 Leggings with Print Cut and Sew Detail, S-XI, 48pcs, 1-2-2-1	18.00	48	864.00	\$5.85	\$5,054.40
TW70243 004	Black	7/8 Leggings with Camo TKO Rubber Print Detail, S-XI, 48pcs, 1-2-2-1	18.00	48	864.00	\$5.85	\$5,054.40
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:			61		2928		\$17,128.80
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