

Invoice

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



S2 SPORTSWEAR

Invoice Number: 200170  
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: 3679860      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
BGL01122 602	Green	Leggings with Pocket Detail, S-XL, 48pcs, 1-2-2-1	10.00	48	480.00	\$5.45	\$2,616.00
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:			10		480		\$2,616.00

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
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        <Identity>AN01000000079</Identity>
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    <Sender>
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      </Credential>
      <UserAgent>ANDocumentOutDispatcher</UserAgent>
    </Sender>
  </Header>
  <Request deploymentMode="production">
    <ProviderDataRequest>
      <SelectedService>PDFExtractionService</SelectedService>
      <Extrinsic name="documentForTransformation">
        <Attachment>
          <URL>cid:200170.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01014039435</Extrinsic>
    </ProviderDataRequest>
  </Request>
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