

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

Tel : (514) 345-1777

Fax : (514) 345-1711

Facture / Invoice

6064043

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		1588843	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>	
8092495		1704383	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>
A7KNT006		NAT	EASTON POLO XL(2)			2	2.50	5.00
A7KNT006		RUS	EASTON POLO M(2) L(3) XL(3)			8	2.50	20.00
<div>Please make/send payments payable to: Thread Collective Inc. Lockbox#1598 P.O. Box 95000 Philadelphia PA 19195-0001</div>								

QUANTITE TOTALE TOTAL QTY	SOUS-TOTAL SUB-TOTAL	TRANSPORT FREIGHT	TVH HST	TPS GST	TVQ QST	TOTAL
10	25.00	0.00	0.00	0.00	0.00	25.00 USD

* ACUN RETOUR SERA ACCEPTE SANS # D'AUTORISATION ET PLUS DE 30 JOURS.
 * DES FRAIS DE CREDIT DE 1.5% PAR MOIS (18% PAR ANNEE) SERONT AJOUTES AU SOLDE DE TOUT COMPTE ECHU.
 * POUR LES FINS DE CETTE COMMANDE, L'ACHETEUR ÉLIT DIMICILE DANS LA VILLE DE MONTREAL DANS LA PROVINCE DE QUEBEC.
 * 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.
 * RECLAMATION DOIVENT ETRE RAPPORTEES EN DEDANS DE 30 JOURS APRES RECEPTION DE LA MARCHANDISE. LA MARCHANDISE RETOURNEE NE SERA PAS ACCEPTEES SANS NOTRE CONSENTEMENT.

* NO RETURNS ACCEPTED WITHOUT AUTHORIZATION # AND AFTER 30 DAYS.
 * AN ADMINISTRATIVE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.
 * FOR THE PURPOSE OF THIS ORDER, THE PURCHASER ELECTS THE DOMICILE IN THE CITY OF MONTREAL, IN THE PROVINCE OF QUEBEC.
 * THE VENDOR RESERVES TITLE AND OWNERSHIP OF ALL MERCHANDISE UNTIL PAID IN FULL, INCLUDING INTEREST AND OTHER CHARGES.
 * CLAIMS MUST BE MADE WITHIN 30 DAYS OF RECEIPT OF GOODS.

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