Invoice

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

S2 SPORTSWEAR

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

Shipping Address
Ross,
Ross Dress For Less,
5130 Haclenda Drive,
Dublin, CA, ,
94568

Ross

P/O Number: 3542321   **Pickup Date:** 2021-04-05   **Cancel Date:** 03/05/2021   **Terms:** Net 120

Product ID	Color	Desc.	Case Count	Case Pack	Units	Price / Unit	Subtotal
BGL01122-WP WP-Grey	Grey	Wall Paint Print with Pocket Detail, S-Xl, 48pcs, 1-2-2-1	21.00	48	1,008.00	$5.70	$5,745.60
BGL01122-WP WP-Taupe	Taupe	Wall Paint Print with Pocket Detail, S-Xl, 48pcs, 1-2-2-1	13.00	48	624.00	$5.70	$3,556.80
BGL0126-WP WP-Blue	Blue	Wall Paint Cut and sew Print with Pocket Detail, S-Xl, 48pcs, 1-2-2-1	13.00	48	624.00	$5.70	$3,556.80
Factor		This Invoice is assigned to and payable only to: The CIT Group/Commercial Services, Inc. P.O. Box 1036 Charlotte, NC 28201-1036 to whom notice must be given of any merchandise returns and claims. Payments made to any other party does not constitute valid payment of this invoice.					
Totals:			47		2256		$12,859.20

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</Credential>
</To>
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</Credential>
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</Sender>
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