Invoice

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

S2 SPORTSWEAR

Invoice Number: 10001355
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 Haclenda Drive,
Dublin, CA, ,
94568

Ross

P/O Number: 3539514   **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
TWK1033 SZ Black	Stripe Zebra Black	Printed Bike Short with Pocket Detail, S-Xl, 48pcs, 1-2-2-1	11.00	48	528.00	$4.10	$2,164.80
TWK1033 SZ Pink	Stripe Zebra Pink	Printed Bike Short with Pocket Detail, S-Xl, 48pcs, 1-2-2-1	8.00	48	384.00	$4.10	$1,574.40
TWK1033 SZ Berry	Stripe Zebra Berry	Printed Bike Short with Pocket Detail, S-Xl, 48pcs, 1-2-2-1	9.00	48	432.00	$4.10	$1,771.20
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:			28		1344		$5,510.40

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```xml
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</Credential>
</To>
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</Credential>
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</Sender>
</Header>
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