



Number: 124605 Date: 12/18/19

Division: FOUGER FOR KIDS I

DUE DATE: 12/18/19

Tel: (213) 748-0648 Fax: (213) 748-7430 wholesale.fouger4kids.com fouger@fouger4kids.com

1152 WALL STREET SUITE # 102 LOS ANGELES,CA 90015

SOLD TO

FASHION & MULTISERVICES CENTER 901 6TH ST NW WINTER HAVEN, FL 33881

TEL: (863) 289-0145

SHIP TO

FASHION & MULTISERVICES CENTER

901 6TH ST NW WINTER HAVEN, FL 33881

TEL: (863) 289-0145

NAME DEF		SION	ATTENTION	TERMS	District Control of	SHIPPED VIA			
INVOICE DATE CUST PO						ROUND			
		0#	TRACKING / BL#	SALES ORDER #		DC#	SALESPERSON		
				121294			HOUSE AC	CCOUNT	
SHIPPING DAT	E PACKING S	SLIP#	APPROVAL #	FREIGHT METHOD/TERMS		STORE #			
12/18/19	121294		DANIEL	Collect					
STYLE#	COLOR		SIZE / DES	CRIPTION		QTY	PRICE	AMOUNT	
	Sizes:	1 2	3 4 5 6	7 8 10 12 14	16 STD				
		5 PC L	INEN SUIT 1-7						
238	LIGHT-BROWN	- 2		- - - -		. 3	\$20.00	260.00	
		3 PC S	LIM FIT SUIT 1-	7			\$20.00	\$60.00	
640	BURGA/BLACK	3 -	1 1 1 1 1	1 1 1 1 1					
0.10	DONGA/ BLACK			2 - - - -		14	\$35.00	\$490.00	
640		3 PC S	LIM FIT SUIT 8-3	L6					
640	BURGA/BLACK	- -		1 1 1 1	1 -	5	\$40.00	\$200.00	
		3 PC S	LIM FIT SUIT						
640	GRAY/BLACK	2 -	- - - -		-	2	\$35.00	\$70.00	
		3 PC S	LIM FIT SUIT 1-7			***************************************			
640	INDIGO/BLACK	2 -	1 1 1 1	- - - - -	1-1	7	\$35.00	\$245.00	
		3 PC S	LIM FIT SUIT 8-16)					
640	INDIGO/BLACK	- -	- - - - -	1 - 1	_	2	\$40.00	\$80.00	
***************************************		3 PC SI	JIT 1-7			2	Ψ10.00	700.00	
640	KHAKI/BLACK	2 2	1 1 1 1 1	1-1-1-1-1-		0	405.00		
			SIM FIT SUIT 1-7			9	\$35.00	\$315.00	
640	WHITE/BLACK	1 1	1 1 1 1		1				
040	WHITE/BLACK		2 - - - -			7	\$35.00	\$245.00	
		1 1	LIM FIT SUIT						
690	SAPPHIRE	2 -	1		_	3	\$35.00	\$105.00	
							Continued	on Next Page	

1. CLAIMS - Goods must be counted upon receipt. We are not responsible for any goods after altered from original delivered form. All claims or demands for defective merchandise must be made in writing by certified mail within 5 days of receipt goods. Failure to give such notice shall constitute unqualified acceptance and waiver of all such claims by buyer. Written return authorization is required by seller for returns. Any errors in items or price must be reported within 5 days. Absolutely no returns will be accepted or allowances made after goods have been altered from original delivered form.

2. CASUALTIES - Goods delivered throughout common carriers or sent via parcel post are at the risk of buyer. In no event shall the seller be liable for loss of profits, late deliveries, damages for breach of contract by buyer, or other consequential or contingent losses.

3. WARRANTIES - Seller makes no warranty, expressed nor implied, of merchantability of fitness of goods for any specific purpose unless expressly specified.

4. PAYMENT - Payments are due within time period specified on invoice, time being of the essence. Upon failure of the buyer to make timely payments, buyer agrees to pay any and all cost of collection and litigation, including but not limited to attorney fees and interest at the rate of 1.5% per month.

PLEASE COUNT IMMEDIATELY. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. *** NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION BY SELLER ***

Subtotal	:	\$3,928.00
Total	:	\$3,928.00
Payments & Credits	:	\$0.00
Balance Due	:	\$3,928.00
	2000	





Number: 124605 Date: 12/18/19

Division: FOUGER FOR KIDS I

DUE DATE: 12/18/19

Tel: (213) 748-0648 Fax: (213) 748-7430

wholesale.fouger4kids.com fouger@fouger4kids.com

1152 WALL STREET SUITE # 102 LOS ANGELES,CA 90015

SOLD TO

FASHION & MULTISERVICES CENTER

SHIP TO

FASHION & MULTISERVICES CENTER

STYLE#	COLOR		SIZE / DESCRIPTION										QTY	PRICE	AMOUNT		
	Sizes:		1 2	2 ;	3	4 :	5 (6	7	8 1	0 1	2 1	4 1	6 STD			7
		3	PC S	SUIT	SL	IM F	TT;	SUI	r 1-	7							
695	KHAKI	2	2 -	1	-	-	-	-	-	-	-	-	*****	-	3	\$35.00	\$105.00
		BE	LT +	BO	W												
BELT/BOW	MIX	_	-	_	-	-	-	-		_	-	-		28	28	\$3.00	\$84.00
		3 1	PC S	UIT	SL	M F	IT S	IIUE	1-	7	10						
F-628-8224	BLACK/SHINY	_	-	<u> </u>	_	2	-	2	_	-	-		-	-	4	\$35.00	\$140.00
		3 I	PC S	UIT	SLI	M F	IT S	TIUE	8-	16							
F-628-8224	BLACK/SHINY	-	-	-	-	-	-	-	2	2 -	-	-	-	-	2	\$40.00	\$80.00
		3 I	PC S	LIM	FIT	SU	IT 1	L-7									
F-693=1296	GRAY	2	-	1	-	-		-	-	-	-	-			3	\$35.00	\$105.00
F-728	BLACK	2	2	-	-	-	-	_	-	-	***	-	_	-	4	\$35.00	\$140.00
		3 E	PC S	LIM	FIT	SU	IT 8	3-16									
F-728	BLACK		-	-	-	-	-	-		2	2	2	-	_	6	\$40.00	\$240.00
		SLI	IM F	IT S	SOLI	D S	HIRT	1	-1	***************************************		-	-				
SHIRT SLIM FIT	AQUA BLUE	-	-	-	-	-	-	-	-	-	-	-	-	12	12	\$8.00	\$96.00
SHIRT SLIM FIT	BURGANDY	-	-	-	_	-	-	-	-	-	-	-		24	24	\$8.00	\$192.00
SHIRT SLIM FIT	LIGHT GRAY	-	-	-	-	-	-	-	-	-	-	_	-	24	24	\$8.00	\$192.00
SHIRT SLIM FIT	NAVY	-	-	-	-	-	-	-	-	-	-		-	12	12	\$8.00	\$96.00
SHIRT SLIM FIT	RED	-	-	-		_	-	-	-	-	-	-	-	22	22	\$8.00	\$176.00
	_		I														
	Sizes:	BS	I														
21222245		1	ID !	ΓΙΕ													
TIE	SOLID	8													8	\$3.00	\$24.00
	0:	040	0.77														
	Sizes:	1	2/7														
		SHI	RT 8	TIE	2-	7											
SHIRT&TIE	BLUSH-PEACH	77/	12												12	\$8.00	\$96.00
			RT 8	TIE	8-	18											
SHIRT&TIE	BLUSH-PEACH	10													10	\$8.00	\$80.00
SHIRT&TIE	FUCHSIA	5	-												5	\$8.00	\$40.00
-																	
											70						

Continued on Next Page



1152 WALL STREET SUITE # 102 LOS ANGELES,CA 90015



Number: 124605

Date: 12/18/19 Division: FOUGER FOR KIDS I

DUE DATE: 12/18/19

Tel: (213) 748-0648 Fax: (213) 748-7430 wholesale.fouger4kids.com fouger@fouger4kids.com

SOLD TO

FASHION & MULTISERVICES CENTER

SHIP TO

FASHION & MULTISERVICES CENTER

STYLE#	COLOR	SIZE / DESCRIPTION	QTY	PRICE	AMOUNT
	Sizes:			· · · · · ·	AMOUNT
		SHIRT &TIE [2-7]			
SHIRT&TIE	FUCHSIA	- 7	7	\$8.00	\$56.00
				1000	730.00
	Sizes:	8-16 2-7			
		SHIRT &TIE 8-16			
SHIRT&TIE	CORAL	10 -	10	\$8.00	\$80.00
		SHIRT &TIE 2-7	***************************************		11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
SHIRT&TIE	CORAL	- 12	12	\$8.00	\$96.00
St.		Subtotal :			\$3,928.00
		Total:	260		\$3,928.00
		Payments & Credits :			\$0.00
		Balance Due :			\$3,928.00
				-451.54	

TIP TOP KIDS

TEL: 213-744-1009 | FAX: 213-744-0038 640 E 22ND ST | LOS ANGELES, CA 90011 WWW.TIPTOPUS.COM

Invoice PAID

Invoice Number

105792 SO No PO No Sales Person Bill To Ship To 129423 COMBINE **BETTY FASHION AND MULTISERVICES CENTER FASHION AND MULTISERVICES CENTER** Due Date Order Date Invoice Date 901 6TH STREET NW 901 6TH STREET NW 04/11/2019 04/12/2019 04/12/2019 WINTER HAVEN, FL 33881 WINTER HAVEN, FL 33881 Terms Disc. Rate Factor Tel: 863-289-0145 PREPD 0.00% Fax: 888-262-4774 Payment Type Acc. No Appr. No CARD CALL Ship Via Weight Boxes **FEDEX** 330 6 8502 Baby Ruffle Tights (6 PCS) Qty Price Amount S M \$24.00 WHITE \$8.00 1 3 8503 Girl's Professional Grade Footed Ballet Tights (6PCS) XL Qty Price Amount M \$108.00 **BLACK** 2 2 2 6 \$18.00 PINK 2 2 2 6 \$18.00 \$108.00 WHITE 2 2 2 6 \$18.00 \$108.00 GIRL'S WINTER TIGHTS (6PCS) 8504 Qty Price Amount XS S M XL 2 2 2 2 2 \$10.50 \$105.00 **ASSORTED** 10 S108B New Boys Shiny Patent Leather Shoes - Big Boy Sizes Qty Price Amount 6 8 **BLACK** 2 6 \$17.50 \$105.00 New Boys Shoe S130 Price Qty Amount 5 8 \$128.00 **BROWN** 2 2 2 2 8 \$16.00 S131 New Boy's Shoe 3Y 4Y 5Y Qty Price Amount 9 10 11 12 13 1Y 2Y **BROWN** 2 2 2 2 2 2 12 \$16.50 \$198.00 S57 Boys Baptism Shoes with Baptism Embroidery Qty Price

g20-28.25 g20-46.95+2 g20-59.40+2+2 g20-38.3+ g20-68.20+2 g20-60.95+2+2 tr# 774962702223

20

WH-MYBAPTISM

Balance
 \$ 0.00

\$3.00

20

358

Amount

\$5,103.50

\$60.00

Disc. Amt	Tax Amt	Freight Amt	Misc.	Misc. Amt	Grand Total	CR. Apply	Payment	Balance
\$ 0.00	\$ 0.00	\$ 309.61		\$ 0.00	\$ 5,413.11	\$ 0.00	\$ 5,413.11	\$ 0.00

Total Qty & SubTotal Amount:

TIP TOP KIDS

TEL: 213-744-1009 | FAX: 213-744-0038 640 E 22ND ST | LOS ANGELES, CA 90011 WWW.TIPTOPUS.COM

Invoice PAID

Invoice Number

										Invoice	- Italii	Jei		
										10	5792			
Bill To				Ship To SO No						PO No	Sa	es Person		
				FASHION AND MULTISERVICES CENTER					29423	COMBINE		BETTY		
								Or	der Date	Invoice Date	Due Date			
901 6TH STREET NW WINTER HAVEN, FL 33881				901 6TH ST WINTER HA		(F) (F)		04/	11/2019	04/12/2019	04	/12/2019		
Tel: 863-289-01				VVIINTER IDA	VEN, F	L 33001			Terms	Disc. Rate		Factor		
Fax: 888-262-47								Р	REPD	0.00%				
									ment Type	Acc. No	,	Appr. No		
									RD CALL					
									hip Via	Weight	_	Boxes		
									EDEX	330	1	6		
2306	NEW BA	APTISM DF	RESS V	V/ GATHERE	D OVE	RGANZA OVE	RLAY SATIN S	SLEEVE	S & PLEATE	D ORGANZA W	AIST			
	0	1	2	3	4	5	6			Qty	Price	Amount		
WHITE	1		1							2	\$44.00	\$88.00		
2344	N/A													
	0	1	2	3	4	5	6			Qty	Price	Amount		
WHITE	-		1					1 1		1	\$41.00	\$41.00		
4001B	Peak Co	llar Tailed	Tuvedo	Set										
40016	5	6	7	JOEL						Qty	Price	Amount		
BLACK	3	3	3							9	\$20.50	\$184.50		
WHITE	3	3	3							9	\$20.50	\$184.50		
				0.1	_						420.00	*		
4001T		llar Tailed		Set						Oh.	Deiss	Amaunt		
	2T	3T	4T							Qty	Price	Amount		
BLACK			3							3	\$18.00	\$54.00		
WHITE	3	3	3							9	\$18.00	\$162.00		
4005B	Single B	reasted So	lid Suit	Set										
	5	6	7							Qty	Price	Amount		
CHARCOAL	2	2	2							6	\$20.50	\$123.00		
NAVY BLUE	1	2	2							5	\$20.50	\$102.50		
4005L	4005													
	8	10	12							Qty	Price	Amount		
CHARCOAL	2									2	\$23.00	\$46.00		
NAVY BLUE	2									2	\$23.00	\$46.00		
4005T	Single B	reasted So	lid Suit	e Set										
	2T	3T	4T							Qty	Price	Amount		
CHARCOAL	2	2	2							6	\$18.00	\$108.00		
NAVY BLUE	2	2	2							6	\$18.00	\$108.00		
4008B				gle Breasted	Suit									
4000D	5	6	7	gio Brodotod	Ouit					Qty	Price	Amount		
KHAKI	2	2	2			<u> </u>				6	\$29.00	\$174.00		
LIGHT GRAY	2	2	2							6	\$29.00	\$174.00		
				gle Breasted	Qui+									
4008L				gie breasted	Suit					Qty	Price	Amount		
KHVKI	8	10	12							2	\$31.00	\$62.00		
KHAKI LIGHT GRAY	2									2	\$31.00	\$62.00		
LIGHT GRAT	2									2	φυ1.00	φυ2.00		
Disc. Amt	Tax Amt	Freigh	nt Amt	Misc	. 1	Misc. Amt	Grand To	tal	CR. Apply	Payment		Balance		
\$ 0.00	\$ 0.00	\$ 309		1		\$ 0.00	\$ 5,413.1		\$ 0.00	\$ 5,413.11		\$ 0.00		

Title to the merchandise herein remains ours until fully paid for in legal tender and the acceptance by us of notes or commercial papers made by you or third parties: and/or the filing of Mechanics Liense; and/or the institution of suit and the entry of judgement thereon shall not diverse us of title unto the foregoing merchandise, Mechanics Liens; notes papers, and/or judgement shall have been fully paid for in legal tender. A charge of 1.5% per month will be charged on all past due accounts. All claims for shortage or damaged material must be made in writing within 5 days after receipt of delivery. Goods sold with the understanding that we will furnish new material for any proving defects through manufacture, but under no circumstances shall we be under any liability of any kind.

TIP TOP KIDS

TEL: 213-744-1009 | FAX: 213-744-0038 640 E 22ND ST | LOS ANGELES, CA 90011 WWW.TIPTOPUS.COM

WHITE

WHITE

8501

Invoice PAID

Invoice Number

105792 SO No PO No Sales Person Bill To Ship To 129423 COMBINE **BETTY FASHION AND MULTISERVICES CENTER FASHION AND MULTISERVICES CENTER Order Date** Invoice Date **Due Date** 901 6TH STREET NW 901 6TH STREET NW 04/11/2019 04/12/2019 04/12/2019 WINTER HAVEN, FL 33881 WINTER HAVEN, FL 33881 Terms Disc. Rate Factor Tel: 863-289-0145 PREPD 0.00% Fax: 888-262-4774 Appr. No Acc. No Payment Type CARD CALL Ship Via Weight **Boxes FEDEX** 330 6 4008T Jewels & Gents- Boys Single Breasted Suit Price 2T **3T** 4T Qty Amount KHAKI 2 2 2 6 \$27.00 \$162.00 LIGHT GRAY 2 2 6 \$27.00 \$162.00 4013B Boys tuxedo with jacquard w/o embroidery 5 Qty Price Amount 6 3 BLACK 3 \$126.00 6 \$21.00 WHITE 3 3 1 7 \$21.00 \$147.00 4013T Boys tuxedo with jacquard w/o embroidery Qty 2T **3T** 4T Price Amount BLACK 3 8 \$19.00 \$152.00 WHITE 3 3 3 9 \$19.00 \$171.00 Satin Trimmed Socks (6 Pair Per Pack) 8011_ Qty Price Amount 0-0 1-2 3-4 5-6 7-8 9-11 AQUA 2 2 2 2 2 2 \$10.00 \$120.00 12 CORAL 2 2 2 6 \$10.00 \$60.00 **FUCHSIA** 2 2 2 2 2 2 12 \$10.00 \$120.00 IV-GOLD 2 2 2 2 2 2 12 \$10.00 \$120.00 **IVORY** 2 2 2 2 2 \$120.00 2 12 \$10.00 PINK 2 2 2 6 \$10.00 \$60.00 2 2 2 2 2 2 \$120.00 RED 12 \$10.00 SILVER 2 2 2 2 2 2 12 \$10.00 \$120.00 SKY BLUE 2 2 2 2 9 \$10.00 \$90.00 1 2 TURQUOISE 2 2 2 2 2 12 \$10.00 \$120.00 WHITE 2 2 2 2 2 10 \$10.00 \$100.00 WH-NAVY 2 2 2 2 2 2 12 \$10.00 \$120.00 YELLOW 2 2 2 2 2 11 \$10.00 \$110.00 8500 Stocking (6 Pairs Per Pack) Qty Price 0-1 1-3 4-6 7-10 12-14 Amount **IVORY** 3 2 2 2 11 \$5.00 \$55.00 2 PINK 2 2 \$5.00 \$10.00

Disc. Amt	Tax Amt	Freight Amt	Misc.	Misc. Amt	Grand Total	CR. Apply	Payment	Balance
\$ 0.00	\$ 0.00	\$ 309.61		\$ 0.00	\$ 5,413.11	\$ 0.00	\$ 5,413.11	\$ 0.00

2

12-14

2

3

Lace Stockings (6 PCS)

4-6

1-3

2

7-10

1

Title to the merchandise herein remains ours until fully paid for in legal tender and the acceptance by us of notes or commercial papers made by you or third parties: and/or the filing of Mechanics Liense; and/or the institution of suit and the entry of judgement thereon shall not diverse us of title unto the foregoing merchandise, Mechanics Liens; notes papers, and/or judgement shall have been fully paid for in legal tender. A charge of 1.5% per month will be charged on all past due accounts. All claims for shortage or damaged material must be made in writing within 5 days after receipt of delivery. Goods sold with the understanding that we will furnish new material for any proving defects through manufacture, but under no circumstances shall we be under any liability of any kind.

9

Qty

3

\$5.00

Price

\$10.00

\$45.00

Amount

\$30.00