

RIMMEL ROGERS INC

250 Passaic street,
Newark, NJ 07104
Ph:201 998 4700 / Fax: 201 998 3066
Email:rimmelrogers01@gmail.com

Invoice

DATE INVOICE #
6/18/2018 85127

BILL TO

Shaw & Barrie Enterprises
143 west 27th street
newyork, NY 10001

SHIP TO

ALL MERCHANDISE IS B PAIR
fax :212-929-0047
212 929 1096

P.O. NUMBER TERMS REP Ship Via F.O.B.
Net 10 AND

CTS	QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
2	12	L X L 3004 Grey/Big T grey reg size	9.50	114.00
3	18	Dr.hero Back Support	40.00	720.00
20	48	M 3003/goldstar big T regular size	9.50	456.00
8	24	L 4003/goldstar big t V regular size	10.00	240.00
5	30	XL 4003/goldstar big t V regular size	10.00	300.00
4	24	2X 4003x/goldstar big V-big size	11.50	276.00

42 CARTONS
TOTAL

Total \$2,106.00