

Jovani

1370 BROADWAY 4TH FL
NEW YORK, NY 10018
(212)279-0222 fax(212)279-0133

Invoice# 6417012

Invoice Date 11/07/2017

Duplicate

Bill To

Customer	156640
Bill To	

JOVANI CHARITIES
1370 BROADWAY

NEW YORK NY 10018
USA

Ship To

YONKERS PS
YONKERS PUBLIC SCHOOL
1 LARKIN CENTER

YONKERS NY 10701
USA
Tel :
Fax:

Cust. P.O. #	Dept	Due Date	Term	PMT Method	Sales Rep 1	Shipvia	SO #	Factor Ref #
		12/07/2017	NET30	CHECK	AM	UPS GROUND	889467	

Item #	Dept	0	2	4	6	8	10	12	14	00	Total	Price	Ext Price
93101A	BW	6	9	8	5	6	2				36	\$385.00	\$13,860.00
94357A	BG	5	10	10	8	5	2	1			41	\$425.00	\$17,425.00
98630A	NANUWHI	1	7							1	9	\$275.00	\$2,475.00
	BNW			1	2	2	1				6	\$275.00	\$1,650.00
	RENUWHI	3								3	6	\$275.00	\$1,650.00
	BLSNUDE	4	1	2							7	\$275.00	\$1,925.00
98400A	BLK	1	1								2	\$250.00	\$500.00
	OLI	1	1	2	1		1				6	\$250.00	\$1,500.00
	RAS	4	8	5	8	5					30	\$250.00	\$7,500.00
98141A	BLK	1	3	5	5					1	15	\$295.00	\$4,425.00
94129A	ROY		2	2	3						7	\$285.00	\$1,995.00
92265A	CAF	3	2	2	1						8	\$375.00	\$3,000.00
89587A	ESP				6	6	3	1			16	\$320.00	\$5,120.00
89919A	BN					1	1				2	\$275.00	\$550.00
89883A	IVY	1			1	5					7	\$295.00	\$2,065.00
92242A	BLK						3	2	2		7	\$250.00	\$1,750.00
	BUR							1	1		2	\$250.00	\$500.00
90749A	BLK		2	2							4	\$275.00	\$1,100.00
90713A	BLK	1			1						2	\$250.00	\$500.00
	IVY					1	1	1			3	\$250.00	\$750.00

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Cust. P.O. #	Dept	Due Date	Term	PMT Method	Sales Rep 1	Shipvia	SO #	Factor Ref #
		12/07/2017	NET30	CHECK	AM	UPS GROUND	889467	

Item #	Dept	0	2	4	6	8	10	12	14	00	Total	Price	Ext Price
92498A	BLK	5	3								8	\$320.00	\$2,560.00
89902A	NUBLU	6	12							6	24	\$250.00	\$6,000.00
92987A	BRO	4	1								5	\$250.00	\$1,250.00
92641A	YMU	8		1						4	13	\$275.00	\$3,575.00
92530A	TANGNUD	1		2	2		2			1	8	\$275.00	\$2,200.00
92976A	BLK		2								2	\$220.00	\$440.00
92323A	MUL	6	2	1					1	1	11	\$275.00	\$3,025.00
94189A	BLK	9	7								16	\$230.00	\$3,680.00
	HUN	3	3	2							8	\$230.00	\$1,840.00

Total : 311 \$94,810.00

Sub Total : \$94,810.00

Freight :

Misc :

Weight (LB) :

Tracking # :

Payment : \$0.00

Credit Applied : \$0.00

Disc./Write-off : \$0.00

Total : \$94,810.00

Balance Due : \$94,810.00

Memo	
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All checks must be payable to Jovani Fashion LTD.

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1370 BROADWAY 4TH FL
NEW YORK, NY 10018
(212)279-0222 fax(212)279-0133

Invoice # 6416821

Invoice Date 11/06/2017

Duplicate

Bill To

Customer	156640
Bill To	

JOVANI CHARITIES

1370 BROADWAY

NEW YORK
USA

NY 10018

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Cust. P.O. #	Dept	Due Date	Term	PMT Method	Sales Rep 1	Shipvia	SO #	Factor Ref #
		12/06/2017	NET30	CHECK	AM	UPS GROUND	889314	

Item #	Dept	0	2	4	6	8	10	12	14	00	Total	Price	Ext Price
99074A	BLK	6	4								10	\$220.00	\$2,200.00
98599A	CRN	4	3	2	3		1			2	15	\$275.00	\$4,125.00
	BN	1									1	\$275.00	\$275.00
99414A	SIL	1	1	1	1						4	\$375.00	\$1,500.00
	RED	1		3							4	\$375.00	\$1,500.00
99056A	BLS					4	2				6	\$295.00	\$1,770.00
99904A	BLSNUDE	5	4	5	5	1		1		2	23	\$250.00	\$5,750.00
	BN									1	1	\$250.00	\$250.00
98454A	BN	3			2	8	2	5	4	4	28	\$285.00	\$7,980.00
99074A	BLS	3		3		5	6	1			18	\$220.00	\$3,960.00
	NAV									6	6	\$220.00	\$1,320.00
	RED									1	1	\$220.00	\$220.00
98388A	BLS	3	4	4	5	3	2	2			23	\$220.00	\$5,060.00
	OLI	1		1	2						4	\$220.00	\$880.00
98838A	RED		2	7		1					10	\$275.00	\$2,750.00
99100A	RON		2	1	2	1					6	\$375.00	\$2,250.00
	LBRNUD	3	3	7	3	5					21	\$375.00	\$7,875.00
98886A	BLK				2	2					4	\$250.00	\$1,000.00
	NEOCOR	3	6	8	6	4					27	\$250.00	\$6,750.00
99047A	RED									1	1	\$250.00	\$250.00
	PUR				1						1	\$250.00	\$250.00

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Cust. P.O. #	Dept	Due Date	Term	PMT Method	Sales Rep 1	Shipvia	SO #	Factor Ref #
		12/06/2017	NET30	CHECK	AM	UPS GROUND	889314	

99047A	0	2	4	6	8	10	12	14	00	Total	Price	Ext Price
TAU		1	6	7		1				15	\$250.00	\$3,750.00
Total :										229		\$61,665.00

Sub Total : \$61,665.00
Freight :
Misc :

Weight (LB) :
Tracking # :

Payment : \$0.00
Credit Applied : \$0.00
Disc./Write-off : \$0.00

Total : \$61,665.00
Balance Due : \$61,665.00

Memo	
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1370 BROADWAY 4TH FL
NEW YORK, NY 10018

(212)279-0222 fax(212)279-0133

Invoice# 6416687

Invoice Date 11/03/2017

Duplicate

Bill To

Customer	156640
Bill To	

JOVANI CHARITIES
1370 BROADWAY

NEW YORK NY 10018
USA

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1 LARKIN CENTER

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USA
Tel :
Fax:

Cust. P.O. #	Dept	Due Date	Term	PMT Method	Sales Rep 1	Shipvia	SO #	Factor Ref #
		12/03/2017	NET30	CHECK	AM	UPS GROUND	889127	

Item #	Dept	0	2	4	6	8	10	12	14	00	Total	Price	Ext Price
98177A	BLK	1	2	6	4	5	3		1		22	\$250.00	\$5,500.00
99972A	RED	1	3	4	2	2	1			1	14	\$220.00	\$3,080.00
	NAV	15	21	24	18	14	8	7			107	\$220.00	\$23,540.00
	BLS	1	3	4	2	2	1				13	\$220.00	\$2,860.00
99974A	BLS		1	1				1			3	\$220.00	\$660.00
98402A	BN	9	13	14	9	8	5	4	1	3	66	\$240.00	\$15,840.00
98042A	OLI		1	1			2	1	1		6	\$275.00	\$1,650.00
	BLK		3	5	5	3					16	\$275.00	\$4,400.00

Total : 247 \$57,530.00

Sub Total : \$57,530.00

Freight :

Misc :

Payment : \$0.00

Weight (LB) :

Credit Applied : \$57,530.00

Total : \$57,530.00

Tracking # :

Disc./Write-off : \$0.00

Balance Due : \$0.00

Memo	
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Invoice# 6416638

Invoice Date 11/03/2017

Duplicate

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Bill To	
JOVANI CHARITIES	
1370 BROADWAY	
NEW YORK	NY 10018
USA	

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YONKERS PS	
YONKERS PUBLIC SCHOOL	
1 LARKIN CENTER	
YONKERS	NY 10701
USA	
Tel :	
Fax:	

Cust. P.O. #	Dept	Due Date	Term	PMT Method	Sales Rep 1	Shipvia	SO #	Factor Ref #
		12/03/2017	NET30	CHECK	AM	PICKED-UP	889095	

Item #	Dept	0	2	4	6	8	10	12	14	00	Total	Price	Ext Price
94412A	BLK			4	2	8			1	1	16	\$240.00	\$3,840.00
98292A	BLS	6	2							3	11	\$250.00	\$2,750.00
9667A	CUR			3	2	3	3	3			14	\$225.00	\$3,150.00
	DNV			1	1	1	2	1			6	\$225.00	\$1,350.00
98292A	BLK	1								1	2	\$250.00	\$500.00
94172A	NAV		1	5	4	2					12	\$250.00	\$3,000.00
94236A	RED				1	1	1	2			5	\$225.00	\$1,125.00
	BLK	2	8	7	5						22	\$225.00	\$4,950.00
94190A	BLK	2	5	5							12	\$250.00	\$3,000.00
92319A	FMU									1	1	\$275.00	\$275.00
94234A	BLK	1	7	3	2					1	14	\$225.00	\$3,150.00
90407A	BW	3	9	13	7	10	3		5		50	\$250.00	\$12,500.00

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Invoice # 6416638

Invoice Date 11/03/2017

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Bill To

Customer	156640
Bill To	

JOVANI CHARITIES
 1370 BROADWAY

NEW YORK NY 10018
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YONKERS NY 10701
 USA
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Cust. P.O. #	Dept	Due Date	Term	PMT Method	Sales Rep 1	Shipvia	SO #	Factor Ref #
		12/03/2017	NET30	CHECK	AM	PICKED-UP	889095	

90415A	0	2	4	6	8	10	12	14	00	Total	Price	Ext Price
BLKWHINUD	4	10	7	5	3					29	\$275.00	\$7,975.00
Total :										194		\$47,565.00

Sub Total : \$47,565.00
 Freight :
 Misc :

Weight (LB) :
 Tracking # :

Payment : \$0.00
 Credit Applied : \$47,565.00
 Disc./Write-off : \$0.00

Total : \$47,565.00
Balance Due : \$0.00

Memo	
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1370 BROADWAY 4TH FL
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(212)279-0222 fax(212)279-0133

Invoice # 6416487

Invoice Date 11/02/2017

Duplicate

Bill To

Customer	156640
Bill To	

JOVANI CHARITIES
1370 BROADWAY

NEW YORK NY 10018
USA

Ship To

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YONKERS PUBLIC SCHOOL
1 LARKIN CENTER

YONKERS NY 10701
USA
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Fax:

Cust. P.O. #	Dept	Due Date	Term	PMT Method	Sales Rep 1	Shipvia	SO #	Factor Ref #
		12/02/2017	NET30	CHECK	AM	UPS GROUND	889023	

Item #	Dept	0	2	4	6	8	10	12	14	00	Total	Price	Ext Price
88957A	BLK				1						1	\$225.00	\$225.00
42300A	BLK	1	3	6	2	2	1				15	\$275.00	\$4,125.00
4890A	HUN			1	1						2	\$275.00	\$550.00
	WIN			1							1	\$275.00	\$275.00
	GRE			2	4	5					11	\$275.00	\$3,025.00
88966A	NB	9	14	14	8					4	49	\$275.00	\$13,475.00
45520A	BLK	3	7	6	1	3		2	2		24	\$230.00	\$5,520.00
492A	TEA				1						1	\$125.00	\$125.00
89593A	CBK					2			2		4	\$235.00	\$940.00
90357A	TAU		2	3	3	3	2	2	1		16	\$135.00	\$2,160.00
	YEL		1			1					2	\$135.00	\$270.00
	PLU			1	1						2	\$135.00	\$270.00
88957A	GRN			3	8	2	1				14	\$225.00	\$3,150.00
39811A	OFWMU	1	8	5	3	5					22	\$320.00	\$7,040.00
40621A	BLK	3	2	6	3	4	3	3	2		26	\$295.00	\$7,670.00

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Cust. P.O. #	Dept	Due Date	Term	PMT Method	Sales Rep 1	Shipvia	SO #	Factor Ref #
		12/02/2017	NET30	CHECK	AM	UPS GROUND	889023	

42300A	0	2	4	6	8	10	12	14	00	Total	Price	Ext Price
WHI	1	3	2	2	1	1				10	\$275.00	\$2,750.00
Total :										200		\$51,570.00

Sub Total : \$51,570.00
 Freight :
 Misc :

Weight (LB) :
 Tracking # :

Payment : \$0.00
 Credit Applied : \$51,570.00
 Disc./Write-off : \$0.00

Total : \$51,570.00
Balance Due : \$0.00

Memo	
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(212)279-0222 fax(212)279-0133

Invoice # 6415526

Invoice Date 10/26/2017

Duplicate

Bill To

Customer	156640
Bill To	
JOVANI CHARITIES	
1370 BROADWAY	
NEW YORK	NY 10018
USA	

Ship To

YONKERS PS	
YONKERS PUBLIC SCHOOL	
1 LARKIN CENTER	
YONKERS	NY 10701
USA	
Tel :	
Fax:	

Cust. P.O. #	Dept	Due Date	Term	PMT Method	Sales Rep 1	Shipvia	SO #	Factor Ref #
		11/25/2017	NET30	CHECK	AM	PICKED-UP	887736	

Item #	Dept	Due Date	Term	PMT Method	Sales Rep 1	Shipvia	SO #	Factor Ref #	Total	Price	Ext Price
130419A	ESP	0 2 4 6 8 10 12 14 00							1	\$275.00	\$275.00
111038A	PIN	0 2 4 6 8 10 12 14 00							3	\$172.00	\$516.00
111646A	CNU	0 2 4 6 8 10 12 14 00							11	\$200.00	\$2,200.00
	LBN	2 9							1	\$200.00	\$200.00
1640A	PUR	0 2 4 6 8 10 12 14 00							9	\$159.00	\$1,431.00
171621A	ORA	0 2 4 6 8 10 12 14 00							4	\$350.00	\$1,400.00
2059A	JGR	0 2 4 6 8 10 12 14 00							15	\$320.00	\$4,800.00
20711A	GOL	0 2 4 6 8 10 12 14 00							3	\$250.00	\$750.00
20879A	BLS	0 2 4 6 8 10 12 14 00							1	\$250.00	\$250.00
22039A	BLS	0 2 4 6 8 10 12 14 00							1	\$250.00	\$250.00
230008A	TAUB	0 2 4 6 8 10 12 14 00							3	\$275.00	\$825.00
23321A	WHI	0 2 4 6 8 10 12 14 00							7	\$320.00	\$2,240.00
24051A	BLK	0 2 4 6 8 10 12 14 00							7	\$385.00	\$2,695.00
24561A	NUGR	0 2 4 6 8 10 12 14 00							11	\$220.00	\$2,420.00
24995A	ROY	0 2 4 6 8 10 12 14 00							19	\$320.00	\$6,080.00
25400A	GRE	0 2 4 6 8 10 12 14 00							2	\$250.00	\$500.00
	RED	1 5							2	\$250.00	\$500.00

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Cust. P.O. #	Dept	Due Date	Term	PMT Method	Sales Rep 1	Shipvia	SO #	Factor Ref #							Total	Price	Ext Price
2562A		11/25/2017	NET30	CHECK	AM	PICKED-UP	887736										
	BG														33	\$230.00	\$7,590.00
2620A																	
	OLI														6	\$250.00	\$1,500.00
26362A																	
	BLK														1	\$250.00	\$250.00
26415A																	
	BOMB														29	\$250.00	\$7,250.00
27058A																	
	BLACK														4	\$275.00	\$1,100.00
	NUD														10	\$275.00	\$2,750.00
28581A																	
	NUD														20	\$275.00	\$5,500.00
28617A																	
	BN														2	\$250.00	\$500.00
1708B																	
	BLK														3	\$280.00	\$840.00
171621B																	
	ORA														2	\$400.00	\$800.00
Total :															210		\$55,412.00

Sub Total : \$55,412.00
Freight :
Misc :

Payment : \$0.00
Credit Applied : \$55,412.00
Disc./Write-off : \$0.00

Weight (LB) :
Tracking # :

Total : \$55,412.00
Balance Due : \$0.00

Memo	
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