



Raison d'être

UGURTEKS USA
DBA RAISON D'ETRE

I N V O I C E

Number : PO-5004

Date : 10/10/07

Division : MOD2 GARMENTS

DUE DATE : 12/09/07

3317 South Broadway Los Angeles, CA 90007

Tel: (213) 747-8424 Fax: (213) 747-9250

Web: www.mod2.com

Email: support@mod2.com

SOLD TO

STAY COOL INC.

1111 E. Figueroa Blvd.

Los Angeles, CA 90023

TEL: (213) 911-6598 / FAX: (213) 911-6987

SHIP TO

STAY COOL INC.

1111 E. Figueroa Blvd.

Los Angeles, CA 90023

TEL: (213) 911-6598 / FAX: (213) 911-6987

CUSTOMER PO #	TERMS	SALESPERSON	SHIP VIA	DIVISION
	Net 60	JOHN SMITH	U.P.S.	GARMENT DIVISIO
PACKING LIST #	APPROVAL #	SALES ORDER #	BILL OF LADING #	F.O.B.
PO-5005	APP	PO-5006		

STYLE#	COLOR	SIZE / DESCRIPTION				QTY	PRICE	AMOUNT
		BUTTONED DRESS						
		Sizes: SML MED LRG XLG						
SXY3630	DARK BLUE	8	12	16	12	48	\$40.00	\$1,920.00
		LEAF PATCH DRESS						
		Sizes: SML MED LRG XLG						
SXY3630	PURPLE	8	12	16	12	48	\$40.00	\$1,920.00
SXY3630	SXY3630							

Notes

FOR REFERENCE: CALL OR EMAIL MAIN OFFICE [OLGA: 213-626-8818]

TOTAL QTY 96

This invoice is assigned to, owned by, and payable only to:
G M A C COMMERCIAL FINANCE
P.O. BOX 848281 DALLAS, TX 75284-8281
 Owner/Assignee to whom prompt written notice must be given of any objection to payment.

- 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.
- 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.
- WARRANTIES** - Seller makes no warranty, expressed nor implied, of merchantability or of fitness of goods for any specific purpose unless expressly specified.
- 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 :	\$3,840.00
Freight :	\$0.00
Total :	\$3,840.00
Payments & Credits :	\$0.00
Balance Due :	\$3,840.00

Name : Jack Goldbloom
 Division : Garment Divisio
 Attention : Miki Dong

ORIGINAL