



INVOICE: 209198

4301 Valley Blvd., Los Angeles, CA 90032
Tel: (562) 633-2626 Fax: (562) 633-6799



Make a check payable to:
HANA SPORTS, INC.

1 of 1

CUSTOMER NUMBER	OUR ORDER NUMBER	CUSTOMER ORDER NUMBER	SHIPPED VIA
A0007			TRUCKING
INVOICE DATE	ORDER DATE	TERMS	SALESMAN
12/13/2023	12/01/2023	CASH	

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AB APPAREL TRADING INC.
1521 CONCORD PIKE SUITE 301 PMB 265
WILMINGTON, DE 19803

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AB APPAREL TRADING INC.
1441 HUNTINGTON DR. SUITE 112
SOUTH PASADENA, CA 91030

STYLE NO.	TYPE	QTY.	DESCRIPTION	PRICE	EXT. AMOUNT
1011B368001	X	42	ASICS NOOSA TRI 14 BLACK/PURE SILV	72.00	3,024.00
1183A360001	X	84	ONITSUKA TIGER MEXICO 66 SLIP-ON E	54.00	4,536.00
37491507	X	72	PUMA SUEDE CLASSIC XXI STEEL GREY/	42.00	3,024.00
Total Item: 3 Total Pairs: 198 Total Cases: Total Weight:					10,584.00

NO ANTICIPATION ALLOWED. INTEREST AT THE RATE OF 1-1/2% PER MONTH
OR 18% PER YEAR WILL BE CHARGED ON PAST DUE ACCOUNTS.

FREIGHT: 0.00

TAX: 0.00

TOTAL AMOUNT: 10,584.00

Thank you