



INVOICE: 209411

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
C9801			TRUCKING
INVOICE DATE	ORDER DATE	TERMS	SALESMAN
1/29/2024	1/18/2024	CASH	

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L ATHLETIC PRO DEALS INC
D 300 DELAWARE AVE. SUITE 210 #511
WILMINGTON, DE 19801
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I SFO ATHLETICS
P 5870 MELROSE AVE. SUITE 3, #546
LOS ANGELES, CA 90038-3738
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STYLE NO.	TYPE	QTY.	DESCRIPTION	PRICE	EXT. AMOUNT
1123198BBGP	X	132	HOKA ONE ONE GAVIOTA 4 BLUE GRAPHI	98.00	12,936.00
40886	X	42	MINNETONKA CHESNEY BLUSH	42.00	1,764.00
44100	X	90	MINNETONKA CALLY FAUX GREY/CAMO	32.00	2,880.00
44675	X	48	MINNETONKA TIE-DYE CARRIE PINK	32.00	1,536.00
594298	X	78	MINNETONKA LORA CREAM LEOPARD	42.00	3,276.00
5XM00833149	X	96	FILA DISRUPTOR II TL WHITE/KOPK/PE	31.00	2,976.00
Total Item: 6 Total Pairs: 486 Total Cases:					Total Weight: 25,368.00

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:

25,368.00

Thank you

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