

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US

Tel: 510-490-9788  
 Fax: 510-490-2804

Invoice No	Page
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6310421	1
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Invoice date
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8/18/2023
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**Bill To:**

Ross Stores, Inc.  
 Ross Store Inc.  
 PO BOX 3840  
 PORTLAND,OR 97208-3840  
 US

**Ship To:**

Ross East Coast DC  
 206 Allen Rd.  
 Carlisle,PA 17013  
 US

Order number	Sales order date	Account number	Loc	Account manager
7006981	6/1/2023	ROSSPET	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
10571466		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
RS65PA6168-MD M Jacket / 022164305111	600	600	4.28	EA	2,568.00
RS65PA6168-LG L Jacket / 022164305128	600	600	4.75	EA	2,850.00
RS65PA6169-MD M Jacket / 022164305166	600	600	4.28	EA	2,568.00
RS65PA6169-LG L Jacket / 022164305173	600	600	4.75	EA	2,850.00
RS65PA6175-MD M Hoodie / 022164305371	600	600	4.58	EA	2,748.00
RS65PA6175-LG L Hoodie / 022164305388	600	600	5.05	EA	3,030.00

**Comments:**

06757161208926622

<b>Sales amount:</b>	16,614.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	16,614.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>16,614.00</b>
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