

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

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

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Invoice date

8/18/2023

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
7007075	6/1/2023	ROSSPET	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
10571608		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
RS65PA6172-MD M Coat / 022164305272	800	800	4.15	EA	3,320.00
RS65PA6172-LG L Coat / 022164305289	800	800	4.60	EA	3,680.00

Comments:

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Sales amount:	7,000.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	7,000.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	7,000.00
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