

Invoice

Invoice No	Page
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6310429	1
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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
7014104	6/13/2023	ROSSPET	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
10571559		By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order		Discount %			
RS65PA6148-MD M PJ / 022164304428	800	800		3.44		EA	2,752.00
RS65PA6148-LG L PJ / 022164304435	800	800		3.80		EA	3,040.00
RS65PA6152-MD M PJ / 022164304565	600	600		4.08		EA	2,448.00
RS65PA6152-LG L PJ / 022164304572	600	600		4.53		EA	2,718.00
RS65PA6153-MD M PJ / 022164304602	600	600		4.08		EA	2,448.00
RS65PA6153-LG L PJ / 022164304619	600	600		4.53		EA	2,718.00

Comments:

06757161208926691

Sales amount:	16,124.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	16,124.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	16,124.00
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