

# 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
6310428	1

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
7007050	6/1/2023	ROSSPET	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
10571604		By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order		Discount %			
RS65PA6172-XS XS Coat / 022164305258	600		600		3.76	EA	2,256.00
RS65PA6172-SM S Coat / 022164305265	600		600		3.95	EA	2,370.00

Comments:

06757161208926684

<b>Sales amount:</b>	4,626.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	4,626.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

**Total amount due:** 4,626.00