

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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6379283	1
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Invoice date

3/29/2024

Bill To:

Ross Stores Inc. (POE)
 PO BOX 3840
 Portland,OR 97208-3840
 US

Ship To:

Ross Stores, Inc
 5130 Hacienda Drive
 Dublin,CA 94568
 US

Order number	Sales order date	Account number	Loc	Account manager
7106355	1/7/2024	ROSSPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
10801235		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
RS70-6923 Taylor / 022164366983	1,920	1,920	3.57	EA	6,854.40
RS70-6924 Palm Line / 022164366990	1,920	1,920	3.57	EA	6,854.40
RS70-6925 Cali / 022164367003	1,920	1,920	3.57	EA	6,854.40
RS70-6926 Selena / 022164367010	1,532	1,532	3.57	EA	5,469.24
RS70-6927 Zenzibar / 022164367027	1,532	1,532	3.57	EA	5,469.24
RS70-6928 Clemson / 022164367034	1,532	1,532	3.57	EA	5,469.24
NS70-3882 Yvonne / 022164366891	1,488	1,428 60	6.25	EA	8,925.00
NS70-3883 Fuyuhana / 022164366907	1,488	1,424 64	6.25	EA	8,900.00
NS70-3884 Keily / 022164366914	1,488	1,424 64	6.25	EA	8,900.00
NS70-3885 Aliya / 022164366921	1,488	1,428 60	6.25	EA	8,925.00
RS70-6929 Charlie / 022164367041	1,488	1,424 64	5.85	EA	8,330.40
RS70-6930 Wave / 022164367058	1,488	1,428 60	5.85	EA	8,353.80

Comments:

06757161208978751

Sales amount:	89,305.12
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	89,305.12
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 89,305.12