

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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6437618	1
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Invoice date

10/2/2024

Bill To:

Ross Stores Inc. (POE)
 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
7179660	7/17/2024	ROSSPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
10973130		By Sea Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
ST20-3717 T Sheet Set / 022164461886	1,100	1,100	7.25	EA	7,975.00
ST20-3719 Q Sheet Set / 022164461909	1,800	1,800	9.75	EA	17,550.00
ST20-3723 F Sheet Set / 022164461947	1,100	1,100	8.75	EA	9,625.00
ST20-3724 Q Sheet Set / 022164461954	1,800	1,800	9.75	EA	17,550.00
ST20-3725 K Sheet Set / 022164461961	1,012	1,008 4	11.00	EA	11,088.00
ST20-3726 CK Sheet Set / 022164461978	380	380	12.25	EA	4,655.00
ST20-3729 Q Sheet Set / 022164462005	1,800	1,800	9.75	EA	17,550.00

Comments:

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Sales amount:	85,993.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	85,993.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	85,993.00
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