

# 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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6455452	1
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Invoice date
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10/31/2024
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**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	
7177182	7/10/2024	ROSSPOE	ZZZ	617 Debi Zabransky	
PO number		Job No	Ship via		FOB Code
11013664			By Sea Collect		FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
RS51-7479 Pearl Aqua Multi / 022164473490	480	480		9.64 EA	4,627.20
RS51-7480 Leila Multi B / 022164473506	480	456 24		9.64 EA	4,395.84
RS51-7481 Playa Stripe Cool Multi / 022164473513	480	448 32		9.64 EA	4,318.72

**Comments:**

06757161209052085

<b>Sales amount:</b>	13,341.76
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	13,341.76
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>13,341.76</b>
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