

# 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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6455456	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		
7179249	7/12/2024	ROSSPOE	ZZZ	617 Debi Zabransky		
PO number		Job No	Ship via		FOB Code	
11024972			By Sea		Collect	
Item No.		Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description			Quantity on back order	Discount %		price
RS50-7502		624	624	5.95	EA	
Ep 1 Starfish Blue Fog / 022164474428						3,712.80
RS50-7503		624	624	5.95	EA	
Ep 1 Starfish Natural / 022164474435						3,712.80
RS50-7504		624	624	5.95	EA	
Ep 1 Starfish Bright White / 022164474442						3,712.80
RS50-7505		624	624	5.95	EA	
Ep 1 Starfish Lunar Rock / 022164474459						3,712.80

**Comments:**

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<b>Sales amount:</b>	14,851.20
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	14,851.20
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>14,851.20</b>
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