

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Wells Fargo Bank
 Bank Account # 4124115189
 Routing # 121000248
 Swift Code: WFBIUS6S

Invoice No	Page
6547713	1
Invoice date	
3/26/2025	

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
7263705	12/26/2024	ROSSPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
11127567		By Sea	Collect FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order		Discount %			
RS14-7824 F/Q Forest Tiger / 022164522488	800	800		13.60	EA	10,880.00	
RS14-7825 K Forest Tiger / 022164522495	700	700		15.80	EA	11,060.00	
RS14-7826 F/Q Modern Palm / 022164522501	800	800		15.00	EA	12,000.00	
RS14-7827 K Modern Palm / 022164522518	700	700		17.40	EA	12,180.00	

Comments:

06757161209094832

Sales amount:	46,120.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	46,120.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 46,120.00