

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
6562356	1
Invoice date	
5/26/2025	

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
7272439	1/5/2025	ROSSPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	Collect	FOB Code
11167826		By Sea	Collect	FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
RS20-7910 T Bright White Sheet Set / 022164537246	1,356		1,356	10.00	EA	13,560.00
RS20-7911 F Bright White Sheet Set / 022164537253	1,348		1,316 32	13.00	EA	17,108.00
RS20-7912 T Blue Fog Sheet Set / 022164537260	1,208		1,208	10.00	EA	12,080.00
RS20-7913 F Blue Fog Sheet Set / 022164537277	1,048		1,048	13.00	EA	13,624.00
RS20-7914 T High Rise Sheet Set / 022164537284	1,220		1,220	10.00	EA	12,200.00
RS20-7915 F High Rise Sheet Set / 022164537291	1,044		1,044	13.00	EA	13,572.00
RS20-7916 T Ballet Slipper Sheet Set / 022164537307	1,356		1,356	10.00	EA	13,560.00
RS20-7917 F Ballet Slipper Sheet Set / 022164537314	1,360		1,360	13.00	EA	17,680.00
RS20-7918 T Orchid Tint Sheet Set / 022164537321	1,016		1,016	10.00	EA	10,160.00
RS20-7919 F Orchid Tint Sheet Set / 022164537338	996		984 12	13.00	EA	12,792.00

Comments:

06757161209105149

Sales amount:	136,336.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	136,336.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 136,336.00