

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont(California), CA 94538
 US

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

Invoice No	Page
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Invoice date

7/21/2025

Bill To:

Ross Stores, Inc. (WHOLESALE)
 Ross Store Inc.
 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	
74044456	6/3/2025	ROSSPETWHS	SD3	617 Debi Zabransky	
PO number		Job No	Ship via	FOB Code	
11214480			SWIFT	Collect FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

RS20-8033 100% Cotton Printed Sheet Set / 022164585223	1,104	1,104	11.00	EA	12,144.00
RS20-8034 100% Cotton Printed Sheet Set / 022164585230	1,104	1,104	11.00	EA	12,144.00
RS20-8035 100% Cotton Printed Sheet Set / 022164585247	1,104	1,104	11.00	EA	12,144.00
RS20-8036 100% Cotton Printed Sheet Set / 022164585254	1,108	1,016	11.00	EA	11,176.00
RS20-8037 100% Cotton Printed Sheet Set / 022164585261	1,108	1,108	11.00	EA	12,188.00
RS20-8038 100% Cotton Printed Sheet Set / 022164585278	1,152	1,152	14.30	EA	16,473.60
RS20-8039 100% Cotton Printed Sheet Set / 022164585285	1,152	1,152	14.30	EA	16,473.60
RS20-8040 100% Cotton Printed Sheet Set / 022164585292	1,204	1,204	14.30	EA	17,217.20
RS20-8041 100% Cotton Printed Sheet Set / 022164585308	1,160	1,160	14.30	EA	16,588.00
RS20-8042 100% Cotton Printed Sheet Set / 022164585315	1,156	1,152	14.30	EA	16,473.60

Comments:

CS02192801
 06757168001511093

Sales amount:	143,022.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	143,022.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	143,022.00
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