

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
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6612277	1
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Invoice date

8/28/2025

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	
7393252	9/1/2025	ROSSPOE	ZZZ	617 Debi Zabransky	
PO number	Job No	Ship via	FOB Code		
11275255		By Sea	Collect FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
RS14-8152	600	550	22.18	EA	
F/Q Pick Stitch Velvet / 022164628111		50			12,199.00
RS14-8153	900	850	25.42	EA	
K Pick Stitch Velvet / 022164628128		50			21,607.00
RS14-8154	600	550	21.13	EA	
F/Q Geo Velvet / 022164628135		50			11,621.50
RS14-8155	900	850	24.75	EA	
K Geo Velvet / 022164628142		50			21,037.50

Comments:

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Sales amount:	66,465.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	66,465.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	66,465.00
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