

# 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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6630014	1
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Invoice date
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10/6/2025
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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
7331769	5/13/2025	ROSSPOE	ZPP	617 Debi Zabransky

  

PO number	Job No	Ship via	FOB Code
11206684		By Sea Collect	FOB Origin

  

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
ST20-4709 T Sheet Set / 022164615999	1,572	1,572	7.99	EA	12,560.28
ST20-4710 F Sheet Set / 022164616002	1,160	1,160	9.64	EA	11,182.40
ST20-4711 Q Sheet Set / 022164616019	1,188	1,188	10.74	EA	12,759.12
ST20-4712 Q Sheet Set / 022164616026	1,188	1,188	10.74	EA	12,759.12
ST20-4713 Q Sheet Set / 022164616033	1,188	1,188	10.74	EA	12,759.12
ST20-4714 K Sheet Set / 022164616040	1,748	1,748	12.12	EA	21,185.76
ST20-4715 CK Sheet Set / 022164616057	248	248	12.12	EA	3,005.76

**Comments:**

06757161209141093

<b>Sales amount:</b>	86,211.56
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	86,211.56
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>86,211.56</b>
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