

# 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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6653068	1
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Invoice date
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11/5/2025
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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
7393248	9/1/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
11279998		By Sea Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
RS14-8160	600	550	22.13	EA	
F/Q Damask Stitch Velvet / 022164628197		50			12,171.50
RS14-8161	900	850	25.94	EA	
K Damask Stitch Velvet / 022164628203		50			22,049.00
RS14-8162	600	550	23.68	EA	
F/Q Chenille Velvet / 022164628210		50			13,024.00
RS14-8163	900	850	27.14	EA	
K Chenille Velvet / 022164628227		50			23,069.00

**Comments:**

06757161209149655

<b>Sales amount:</b>	70,313.50
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	70,313.50
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>70,313.50</b>
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