

# 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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6697671	1
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Invoice date
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12/4/2025
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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
7400398	9/15/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
11417539		By Sea Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
RS14-8336 3pc Print Quilt / 022164647235	350	350	14.43	EA	5,050.50
RS14-8337 3pc Print Quilt / 022164647242	350	350	16.76	EA	5,866.00
RS14-8338 3pc Print Quilt / 022164647259	350	350	15.01	EA	5,253.50
RS14-8339 3pc Print Quilt / 022164647266	350	350	17.43	EA	6,100.50

**Comments:**

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<b>Sales amount:</b>	22,270.50
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	22,270.50
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>22,270.50</b>
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