

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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6697673	1
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Invoice date

12/4/2025

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		
7462249	12/1/2025	ROSSPOE	ZPP	617 Debi Zabransky		
PO number		Job No	Ship via		FOB Code	
11477130			By Sea		Collect	
Item No.		Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description			Quantity on back order	Discount %		price
RS14-8431		650	650	15.55	EA	
3pc Hanging Print Quilt / 022164654899						10,107.50
RS14-8432		650	650	18.24	EA	
3pc Hanging Print Quilt / 022164654905						11,856.00
RS14-8433		650	650	15.08	EA	
3pc Hanging Print Quilt / 022164654912						9,802.00
RS14-8434		650	650	17.69	EA	
3pc Hanging Print Quilt / 022164654929						11,498.50

Comments:

06757161209155120

Sales amount:	43,264.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	43,264.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	43,264.00
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