

# Invoice

<b>Invoice No</b>	<b>Page</b>
6733153	1
<b>Invoice date</b>	
1/13/2026	

**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
7398682	9/10/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
11442602		By Sea	Collect FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
ST20-4369 T Sheet Set / 022164544671	1,572	1,572	7.55	EA	11,868.60
ST20-4370 F Sheet Set / 022164544688	1,160	1,160	9.20	EA	10,672.00
ST20-4371 Q Sheet Set / 022164544695	1,080	1,080	10.30	EA	11,124.00
SH20-0364 Serta Microfiber Comfy SS / 022164650235	1,080	1,080	10.30	EA	11,124.00
SH20-0315 Q Sheet Set / 022164639513	1,080	1,080	10.30	EA	11,124.00
SH20-0365 Serta Microfiber Comfy SS / 022164650242	1,748	1,748	12.00	EA	20,976.00
SH20-0366 Serta Microfiber Comfy SS / 022164650259	600	600	12.00	EA	7,200.00

**Comments:**

06757161209162999

<b>Sales amount:</b>	84,088.60
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	84,088.60
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

**Total amount due: 84,088.60**