

# 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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6751099	1
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Invoice date
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2/4/2026
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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
7421719	10/21/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11458342		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
SH20-0544 Serta Simply Comfy MF SS / 022164671193	1,572	1,572	7.55	EA	11,868.60
SH20-0545 Serta Simply Comfy MF SS / 022164671209	1,160	1,160	9.20	EA	10,672.00
SH20-0546 Serta Simply Comfy MF SS / 022164671216	1,080	1,080	10.30	EA	11,124.00
SH20-0551 Serta Simply Comfy MF SS / 022164671261	1,080	1,080	10.30	EA	11,124.00
SH20-0556 Serta Simply Comfy MF SS / 022164671315	1,080	1,080	10.30	EA	11,124.00
SH20-0547 Serta Simply Comfy MF SS / 022164671223	1,748	1,748	12.00	EA	20,976.00
SH20-0548 Serta Simply Comfy MF SS / 022164671230	600	600	12.00	EA	7,200.00

**Comments:**

06757161209169820

<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

<b>Total amount due:</b>	<b>84,088.60</b>
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