

# 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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6777824	1
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Invoice date
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3/5/2026
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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
7436953	11/12/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11496012		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
ST16-3831 Wonder Comfort Mattress Pad / 022164468137	1,304	1,304	8.71	EA	11,357.84
ST16-3832 Wonder Comfort Mattress Pad / 022164468144	1,064	1,064	10.35	EA	11,012.40
ST16-3833 Wonder Comfort Mattress Pad / 022164468151	2,400	2,400	11.83	EA	28,392.00
ST16-3834 Wonder Comfort Mattress Pad / 022164468168	900	900	14.47	EA	13,023.00
ST16-3835 Wonder Comfort Mattress Pad / 022164468175	600	600	14.47	EA	8,682.00

**Comments:**

06757161209177269

<b>Sales amount:</b>	72,467.24
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	72,467.24
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>72,467.24</b>
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