

# 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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6777799	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
7421407	10/21/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11458579		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
SH20-0554 Serta Simply Comfy MF SS / 022164671292	1,020	1,020	7.55	EA	7,701.00
SH20-0555 Serta Simply Comfy MF SS / 022164671308	756	756	9.20	EA	6,955.20
SH20-0556 Serta Simply Comfy MF SS / 022164671315	1,160	1,160	10.30	EA	11,948.00
SH20-0461 Serta Simply Comfy MF SS / 022164669060	1,160	1,160	10.30	EA	11,948.00
SH20-0457 Serta Simply Comfy MF SS / 022164669022	1,136	1,136	12.00	EA	13,632.00

### Comments:

06757161209177283

Sales amount:	52,184.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	52,184.20
Amount Received:	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>52,184.20</b>
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