

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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6779576	1
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Invoice date

3/10/2026

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
7421411	10/21/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11458434		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
SH20-0459 Serta Simply Comfy MF SS / 022164669046	1,572	1,572	7.55	EA	11,868.60
SH20-0460 Serta Simply Comfy MF SS / 022164669053	1,160	1,160	9.20	EA	10,672.00
SH20-0461 Serta Simply Comfy MF SS / 022164669060	1,188	1,188	10.30	EA	12,236.40
SH20-0456 Serta Simply Comfy MF SS / 022164669015	2,376	2,376	10.30	EA	24,472.80
SH20-0462 Serta Simply Comfy MF SS / 022164669077	1,748	1,748	12.00	EA	20,976.00
SH20-0463 Serta Simply Comfy MF SS / 022164669084	248	248	12.00	EA	2,976.00

Comments:

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Sales amount:	83,201.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	83,201.80
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	83,201.80
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