

# 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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6779575	1
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Invoice date
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3/10/2026
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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
7421410	10/21/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11458468		By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
		Quantity on back order	Discount %		
SH20-0569 Serta Simply Comfy MF SS / 022164671445	1,572	1,572	7.55	EA	11,868.60
SH20-0570 Serta Simply Comfy MF SS / 022164671452	1,160	1,160	9.20	EA	10,672.00
SH20-0571 Serta Simply Comfy MF SS / 022164671469	1,188	1,188	10.30	EA	12,236.40
SH20-0576 Serta Simply Comfy MF SS / 022164669619	1,188	1,188	10.30	EA	12,236.40
SH20-0496 Serta Simply Comfy MF SS / 022164669411	1,188	1,188	10.30	EA	12,236.40
SH20-0572 Serta Simply Comfy MF SS / 022164671476	1,748	1,748	12.00	EA	20,976.00
SH20-0573 Serta Simply Comfy MF SS / 022164671483	248	248	12.00	EA	2,976.00

**Comments:**

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<b>Sales amount:</b>	83,201.80
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	83,201.80
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>83,201.80</b>
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