

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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6803010	1
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Invoice date

4/8/2026

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
7435014	11/9/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11496882		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
SH20-0823 85gsm Microfiber sheets / 022164678970	1,020	1,020	7.95	EA	8,109.00
SH20-0824 85gsm Microfiber sheets / 022164678987	756	756	9.70	EA	7,333.20
SH20-0825 85gsm Microfiber sheets / 022164678994	1,084	1,084	10.80	EA	11,707.20
SH20-0826 85gsm Microfiber sheets / 022164679007	1,084	1,084	10.80	EA	11,707.20
SH20-0827 85gsm Microfiber sheets / 022164679014	1,136	1,136	12.60	EA	14,313.60

Comments:

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Sales amount:	53,170.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	53,170.20
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	53,170.20
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