

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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6803011	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
7435015	11/9/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11496837		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
SH20-0699 4PC MF Sheets / 022164671544	1,572	1,572	7.95	EA	12,497.40
SH20-0700 6PC MF Sheets / 022164671551	1,160	1,160	9.70	EA	11,252.00
SH20-0701 6PC MF Sheets / 022164671568	1,188	1,188	10.80	EA	12,830.40
SH20-0821 85gsm Microfiber sheets / 022164678956	1,188	1,188	10.80	EA	12,830.40
SH20-0822 85gsm Microfiber sheets / 022164678963	1,188	1,188	10.80	EA	12,830.40
SH20-0704 6PC MF Sheets / 022164671599	1,748	1,748	12.60	EA	22,024.80
SH20-0705 6PC MF Sheets / 022164671605	248	248	12.60	EA	3,124.80

Comments:

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Sales amount:	87,390.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	87,390.20
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	87,390.20
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