

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US

Tel: 510-490-9788  
 Fax: 510-490-2804

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Invoice date
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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
7435016	11/9/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11496540		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
SH21-0713 2pc MF Pillowcases / 022164671681	4,000	4,000	2.59	EA	10,360.00
SH21-0714 2pc MF Pillowcases / 022164671698	2,400	2,400	2.59	EA	6,216.00
SH21-0828 85gsm Microfiber sheets / 022164679021	2,400	2,400	2.59	EA	6,216.00
SH21-0829 85gsm Microfiber sheets / 022164679038	2,400	2,400	2.59	EA	6,216.00
SH21-0830 85gsm Microfiber sheets / 022164679045	2,200	2,200	2.59	EA	5,698.00
SH21-0718 2pc MF Pillowcases / 022164671735	3,000	3,000	3.03	EA	9,090.00
SH21-0831 85gsm Microfiber sheets / 022164679052	2,000	2,000	3.03	EA	6,060.00
SH21-0720 2pc MF Pillowcases / 022164671759	1,600	1,600	3.03	EA	4,848.00

**Comments:**

06757161209184748

<b>Sales amount:</b>	54,704.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	54,704.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

**Total amount due: 54,704.00**