

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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6806437	1
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Invoice date

4/13/2026

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
7522927	1/19/2026	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11577605		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
RS14-8384	650	650	16.32	EA	10,608.00
3pc Hanging Print Quilt / 022164650020					
RS14-8385	650	650	19.20	EA	12,480.00
3pc Hanging Print Quilt / 022164650037					
RS14-8697	650	650	16.32	EA	10,608.00
3pc Hanging Quilt / 022164694635					
RS14-8698	650	650	19.20	EA	12,480.00
3pc Hanging Quilt / 022164694642					

Comments:

06757161209185240

Sales amount:	46,176.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	46,176.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	46,176.00
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