

# 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
------------	------

6806438	1
---------	---

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
7524580	1/21/2026	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11577796		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
RS14-7972 F/Q Strawberry Floral / 022164580747	1,015	1,015	13.85	EA	14,057.75
RS14-7973 K Strawberry Floral / 022164580754	435	435	16.09	EA	6,999.15
RS14-7975 F/Q Lisette Scallop / 022164580778	1,015	1,015	14.02	EA	14,230.30
RS14-7976 K Lisette Scallop / 022164580785	435	435	16.44	EA	7,151.40

**Comments:**

06757161209185257

<b>Sales amount:</b>	42,438.60
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	42,438.60
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>42,438.60</b>
--------------------------	------------------