

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6592597	Invoice Date: 8/1/2025	Payment Terms: Net 60 Days	Invoice Amount: 45250.32
E&E SO No.: 7332279	Customer: ddDiscount	Cust. PO No.: 80604429	Order Date: 5/16/2025
Sales Manager: Debi Zabransky	Ship Via: By Sea	Loc: ZZZ	

**BILL TO:**

dds Discounts  
 PO BOX 3840  
 AP Merchandise(EMAIL INVOICES)  
 PORTLAND,OR 97208-3840  
 US

**SHIP TO:**

Ross Stores, Inc dds Discounts  
 5130 Hacienda Drive  
  
 Dublin,CA 94568  
 US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
DD10-084	022164187526	N/A	EA	501	501	21.53	0.00	0.00	21.53	10,786.53
100% Polyester Crushed Velvet 6pcs Comforter Set										
DD10-085	022164187533	N/A	EA	501	501	23.63	0.00	0.00	23.63	11,838.63
100% Polyester Crushed Velvet 6pcs Comforter Set										
DD10-144	022164440829	N/A	EA	501	501	21.53	0.00	0.00	21.53	10,786.53
100% Polyester 6pcs Comforter Set										
DD10-145	022164440836	N/A	EA	501	501	23.63	0.00	0.00	23.63	11,838.63
100% Polyester 6pcs Comforter Set										

Total Qty Ordered:	2004
Total Qty Shipped:	2004
Total Sales Amount:	45250.32
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

