

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6599914

Invoice Date: 8/13/2025

Payment Terms: Net 60 Days

Invoice Amount: 46574.00

E&E SO No.: 7351687

Customer: ROSSPOE

Cust. PO No.: 11252032

Order Date: 6/23/2025

Sales Manager: Debi Zabransky

Ship Via: By Sea

Loc: ZZZ

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

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
RS14-6724	022164340501	N/A	EA	870	870	15.75	0.00	0.00	15.75	13,702.50
100% Polyester Hanging Print Quilt										
RS14-6725	022164340518	N/A	EA	580	580	18.27	0.00	0.00	18.27	10,596.60
100% Polyester Hanging Print Quilt										
RS14-8102	022164600414	N/A	EA	870	870	14.43	0.00	0.00	14.43	12,554.10
100% Polyester Hanging Print Quilt Set										
RS14-8103	022164600421	N/A	EA	580	580	16.76	0.00	0.00	16.76	9,720.80
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered: 2900
 Total Qty Shipped: 2900
 Total Sales Amount: 46574.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00

