

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6604828	Invoice Date: 8/20/2025	Payment Terms: Net 60 Days	Invoice Amount: 10350.00
E&E SO No.: 7355528	Customer: ROSSARTPOE	Cust. PO No.: 60239071	Order Date: 7/3/2025
Sales Manager: Betsy Gussack	Ship Via: By Sea	Loc: ZZZ	

BILL TO:

Ross Stores, Inc. - POE
 Attn: Ross Merch
 PO BOX 3840
 PORTLAND,OR 97208-3840
 US

SHIP TO:

Ross Stores Inc POE
 PO BOX 3840
 PORTLAND,OR 97208
 US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
RS95A-0480	022164632934	N/A	EA	750	750	6.90	0.00	0.00	6.90	5,175.00
22X28 Foiled Canvas Fg - The										
RS95A-0481	022164632941	N/A	EA	750	750	6.90	0.00	0.00	6.90	5,175.00
22X28 Foiled Canvas Fg - The										

Total Qty Ordered:	1500
Total Qty Shipped:	1500
Total Sales Amount:	10350.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	10350.00