

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6604832

Invoice Date: 8/20/2025

Payment Terms: Net 60 Days

Invoice Amount: 15504.00

E&E SO No.: 7362315

Customer: ROSSARTPOE

Cust. PO No.: 60242921

Order Date: 7/15/2025

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
RS95C-0431	022164590579	N/A	EA	800	1,200	6.46	0.00	0.00	6.46	7,752.00
2228 Neutral BloomsFramed Embellished Linen Canvas										
RS95C-0463	022164602708	N/A	EA	800	1,200	6.46	0.00	0.00	6.46	7,752.00
2228 In BloomFramed Embellished Linen Canvas										

Total Qty Ordered: 1600
 Total Qty Shipped: 2400
 Total Sales Amount: 15504.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 15504.00