

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6625346	Invoice Date: 9/25/2025	Payment Terms: Net 60 Days	Invoice Amount: 25608.00
E&E SO No.: 7355529	Customer: ROSSPOE	Cust. PO No.: 60239826	Order Date: 7/3/2025
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 Stores, Inc
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
RS50-8188	022164632996	N/A	EA	2328	2,328	2.75	0.00	0.00	2.75	6,402.00
Pet Throw										
RS50-8189	022164633009	N/A	EA	2328	2,328	2.75	0.00	0.00	2.75	6,402.00
Pet Throw										
RS50-8190	022164633016	N/A	EA	2328	2,328	2.75	0.00	0.00	2.75	6,402.00
Pet Throw										
RS50-8191	022164633023	N/A	EA	2328	2,328	2.75	0.00	0.00	2.75	6,402.00
Pet Throw										

Total Qty Ordered:	9312
Total Qty Shipped:	9312
Total Sales Amount:	25608.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

