

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6638136

Invoice Date: 10/13/2025

Payment Terms: Net 60 Days

Invoice Amount: 4730.00

E&E SO No.: 7365359

Customer: ROSSARTPOE

Cust. PO No.: 60242554

Order Date: 7/21/2025

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
RS95G-0436	022164590623	N/A	EA	1100	1,100	2.15	0.00	0.00	2.15	2,365.00
1212 Sandy Floral 1Straight Fit Double Embellished Framed Graphic										
RS95G-0437	022164590630	N/A	EA	1100	1,100	2.15	0.00	0.00	2.15	2,365.00
1212 Sandy Floral 2Straight Fit Double Embellished Framed Graphic										

Total Qty Ordered: 2200
 Total Qty Shipped: 2200
 Total Sales Amount: 4730.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 4730.00