

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6638139

Invoice Date: 10/13/2025

Payment Terms: Net 60 Days

Invoice Amount: 15800.00

E&E SO No.: 7376309

Customer: ROSSARTPOE

Cust. PO No.: 60248621

Order Date: 8/13/2025

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-0460	022164602678	N/A	EA	1000	1,000	7.53	0.00	0.00	7.53	7,530.00
S/2 18X24 Crossing Framed Sgl Emb Hp Canvas										
RS95C-0363	022164439564		EA	1000	1,000	8.27	0.00	0.00	8.27	8,270.00
S/2 18X24 Ms Gold Foil Brush Storke Frmd Dbl Emb CnvsMartha										

Total Qty Ordered: 2000
 Total Qty Shipped: 2000
 Total Sales Amount: 15800.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 15800.00