

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6638140

Invoice Date: 10/13/2025

Payment Terms: Net 60 Days

Invoice Amount: 17979.00

E&E SO No.: 7377535

Customer: ROSSARTPOE

Cust. PO No.: 60248613

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
 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
RS95C-0263	086569713964	N/A	EA	1300	1,300	6.83	0.00	0.00	6.83	8,879.00
2Pc 1824 Framed Printed Cvs Set										
RS95C-0280	022164229318		EA	1300	1,300	7.00	0.00	0.00	7.00	9,100.00
S/2 18X24 BLU GLD CIRCLE FRMD CNVS W FOIL										

Total Qty Ordered: 2600
 Total Qty Shipped: 2600
 Total Sales Amount: 17979.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 17979.00