

E&E Co., Ltd.

\*\*\*\*\*INVOICE\*\*\*\*\*

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6638149	Invoice Date: 10/13/2025	Payment Terms: Net 60 Days	Invoice Amount: 9220.00
E&E SO No.: 7406656	Customer: ROSSARTPOE	Cust. PO No.: 60242595	Order Date: 9/25/2025
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-0448	022164590746	N/A	EA	1000	1,000	9.22	0.00	0.00	9.22	9,220.00
3040 Abstract BlendFramed Dbl Emb Canvas										

Total Qty Ordered:	1000
Total Qty Shipped:	1000
Total Sales Amount:	9220.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	9220.00