

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6653810	Invoice Date: 11/6/2025	Payment Terms: Net 60 Days	Invoice Amount: 23726.85
E&E SO No.: 7400652	Customer: ROSSPOE	Cust. PO No.: 11417391	Order Date: 9/15/2025
Sales Manager: Debi Zabransky	Ship Via: By Sea	Loc: ZPP	

BILL TO:

Ross Stores Inc. (POE)
PO BOX 3840

Portland,OR 97208-3840
US

SHIP TO:

Ross East Coast DC
206 Allen Rd.

Carlisle,PA 17013
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
RS14-8320	022164647075	N/A	EA	105	105	11.14	0.00	0.00	11.14	1,169.70
3pc Hanging Print Quilt										
RS14-8321	022164647082	N/A	EA	315	315	14.43	0.00	0.00	14.43	4,545.45
3pc Hanging Print Quilt										
RS14-8322	022164647099	N/A	EA	280	280	16.76	0.00	0.00	16.76	4,692.80
3pc Hanging Print Quilt										
RS14-8323	022164647105	N/A	EA	105	105	13.75	0.00	0.00	13.75	1,443.75
3pc Hanging Print Quilt										
RS14-8324	022164647112	N/A	EA	315	315	18.49	0.00	0.00	18.49	5,824.35
3pc Hanging Print Quilt										
RS14-8325	022164647129	N/A	EA	280	280	21.61	0.00	0.00	21.61	6,050.80
3pc Hanging Print Quilt										

Total Qty Ordered:	1400
Total Qty Shipped:	1400
Total Sales Amount:	23726.85

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	23726.85