

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6661548	Invoice Date: 11/9/2025	Payment Terms: Net 60 Days	Invoice Amount: 15020.00
E&E SO No.: 7399356	Customer: ROSSARTPOE	Cust. PO No.: 60253347	Order Date: 9/12/2025
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-0281	022164229325		EA	1000	1,000	7.32	0.00	0.00	7.32	7,320.00
S/2 18X24 BW GLD PNT STRKS FRMD CNVS W FOIL										
RS95C-0452	022164590784	N/A	EA	1000	1,000	7.70	0.00	0.00	7.70	7,700.00
S/2 18X24 Tpe Blk Composition Hp Emb Cnvs										

Total Qty Ordered:	2000
Total Qty Shipped:	2000
Total Sales Amount:	15020.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	15020.00