

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6662566	Invoice Date: 11/10/2025	Payment Terms: Net 60 Days	Invoice Amount: 25740.00
E&E SO No.: 7376157	Customer: ROSSPOE	Cust. PO No.: 60249074	Order Date: 8/12/2025
Sales Manager: Debi Zabransky	Ship Via: By Sea	Loc: ZZZ	

BILL TO:

Ross Stores Inc. (POE)
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
RS50-8356	022164648850	N/A	EA	2340	2,340	2.75	0.00	0.00	2.75	6,435.00
Printed Throw										
RS50-8357	022164648867	N/A	EA	2340	2,340	2.75	0.00	0.00	2.75	6,435.00
Printed Throw										
RS50-8358	022164648874	N/A	EA	2340	2,340	2.75	0.00	0.00	2.75	6,435.00
Printed Throw										
RS50-8359	022164648881	N/A	EA	2340	2,340	2.75	0.00	0.00	2.75	6,435.00
Printed Throw										

Total Qty Ordered:	9360
Total Qty Shipped:	9360
Total Sales Amount:	25740.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

