

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6697672	Invoice Date: 12/4/2025	Payment Terms: Net 60 Days	Invoice Amount: 23044.70
E&E SO No.: 7400653	Customer: ROSSPOE	Cust. PO No.: 11417496	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
RS14-8330	022164647174	N/A	EA	105	105	13.39	0.00	0.00	13.39	1,405.95
3pc Hanging Print Quilt										
RS14-8331	022164647181	N/A	EA	315	315	17.94	0.00	0.00	17.94	5,651.10
3pc Hanging Print Quilt										
RS14-8332	022164647198	N/A	EA	280	280	20.94	0.00	0.00	20.94	5,863.20
3pc Hanging Print Quilt										
RS14-8333	022164647204	N/A	EA	105	105	10.89	0.00	0.00	10.89	1,143.45
3pc Hanging Print Quilt										
RS14-8334	022164647211	N/A	EA	315	315	14.04	0.00	0.00	14.04	4,422.60
3pc Hanging Print Quilt										
RS14-8335	022164647228	N/A	EA	280	280	16.28	0.00	0.00	16.28	4,558.40
3pc Hanging Print Quilt										

Total Qty Ordered:	1400
Total Qty Shipped:	1400
Total Sales Amount:	23044.70

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	23044.70