

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6720518	Invoice Date: 12/21/2025	Payment Terms: Net 60 Days	Invoice Amount: 15860.00
E&E SO No.: 7438655	Customer: ROSSARTPOE	Cust. PO No.: 60258933	Order Date: 11/14/2025
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-0487	022164687200		EA	1000	1,000	7.93	0.00	0.00	7.93	7,930.00
2PC 18X24 FRAMED DOUBLE EMBELLISHED CANVAS SET										
RS95C-0488	022164687217		EA	1000	1,000	7.93	0.00	0.00	7.93	7,930.00
2PC 18X24 FRAMED DOUBLE EMBELLISHED CANVAS SET										

Total Qty Ordered:	2000
Total Qty Shipped:	2000
Total Sales Amount:	15860.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	15860.00