

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6737148	Invoice Date: 1/7/2026	Payment Terms: Net 60 Days	Invoice Amount: 12216.00
E&E SO No.: 7451558	Customer: ROSSARTPOE	Cust. PO No.: 60269058	Order Date: 11/26/2025
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-0361	022164439540		EA	800	800	8.27	0.00	0.00	8.27	6,616.00
S/2 18X24 Ms Blocked In Frmd Dbl Emb CnvsMartha										
RS95C-0280	022164229318		EA	800	800	7.00	0.00	0.00	7.00	5,600.00
S/2 18X24 BLU GLD CIRCLE FRMD CNVS W FOIL										

Total Qty Ordered:	1600
Total Qty Shipped:	1600
Total Sales Amount:	12216.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	12216.00