

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6737150	Invoice Date: 1/15/2026	Payment Terms: Net 60 Days	Invoice Amount: 20675.00
E&E SO No.: 7453386	Customer: ROSSARTPOE	Cust. PO No.: 60269068	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-0323	022164388817	N/A	EA	1250	1,250	8.27	0.00	0.00	8.27	10,337.50
Ms Msdouble Emb107-2 Hand Embellishment 30% Total										
RS95C-0425	022164547313	N/A	EA	1250	1,250	8.27	0.00	0.00	8.27	10,337.50
1824 2Pc Monochrome Leaf Framed Dbl Emb Hp+Foil Canvas										

Total Qty Ordered:	2500
Total Qty Shipped:	2500
Total Sales Amount:	20675.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	20675.00