

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6744090	Invoice Date: 1/31/2026	Payment Terms: Net 60 Days	Invoice Amount: 68762.40
E&E SO No.: 7465026	Customer: OLLIES	Cust. PO No.: 900254	Order Date: 12/2/2025
Sales Manager: Lynn Rossman	Ship Via: By Sea	Loc: ZZZ	

BILL TO:

Ollie's Bargain Outlet
6295 Allentown Blvd., Suite 1

Harrisburg,PA 17112
US

SHIP TO:

Ollies Lancaster TX - DC #5150
2601 N. Lancaster Hutchins Rd

Lancaster,TX 75134
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
SH90-0816	022164678727	734309	EA	1170	1,170	5.31	0.00	0.00	5.31	6,212.70
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0817	022164678734	734310	EA	828	828	6.55	0.00	0.00	6.55	5,423.40
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0818	022164678741	734311	EA	3840	3,840	7.14	0.00	0.00	7.14	27,417.60
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0819	022164678758	734312	EA	2898	2,898	8.23	0.00	0.00	8.23	23,850.54
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0820	022164678765	734313	EA	3804	3,804	1.54	0.00	0.00	1.54	5,858.16
100% Polyester Microfiber Cooling Pillowcases Assortment										

Total Qty Ordered:	12540
Total Qty Shipped:	12540
Total Sales Amount:	68762.40
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	68762.40