

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6744091	Invoice Date: 1/31/2026	Payment Terms: Net 60 Days	Invoice Amount: 68557.02
E&E SO No.: 7465027	Customer: OLLIES	Cust. PO No.: 900253	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	912	912	5.31	0.00	0.00	5.31	4,842.72
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0817	022164678734	734310	EA	870	870	6.55	0.00	0.00	6.55	5,698.50
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0818	022164678741	734311	EA	4614	4,614	7.14	0.00	0.00	7.14	32,943.96
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0819	022164678758	734312	EA	2256	2,256	8.23	0.00	0.00	8.23	18,566.88
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0820	022164678765	734313	EA	4224	4,224	1.54	0.00	0.00	1.54	6,504.96
100% Polyester Microfiber Cooling Pillowcases Assortment										

Total Qty Ordered:	12876
Total Qty Shipped:	12876
Total Sales Amount:	68557.02
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	68557.02