

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56080762

Invoice Date: 2/27/2026

Payment Terms: Net 45 Days

Invoice Amount: 10860.00

E&E SO No.: 76290824

Customer: SLEEPNBWHS

Cust. PO No.: 59243

Order Date: 2/23/2026

Sales Manager: Kirk Shipley

Ship Via: RXO Capacity Solutions

Loc: WDC

**BILL TO:**

SLEEP NUMBER CORPORATION  
1001 3RD AVENUE

Minneapolis,MN 55404  
US

**SHIP TO:**

The Bernard Group  
3200 4th Ave. East Dock Door 1 or 2  
Attn: Sleep Number Inventory  
Shakopee,MN 55379  
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
SLPN2B-252	022164664249	3042634	EA	800	800	6.00	0.00	0.00	6.00	4,800.00
GIO Selector Wall Coverlet Mini Sample										
SLPN2B-251	022164664232	3042635	EA	850	850	6.00	0.00	0.00	6.00	5,100.00
GIO Selector Wall Coverlet Mini Sample										
SLPN2B-250	022164664225	3042636	EA	300	300	3.20	0.00	0.00	3.20	960.00
GIO Selector Wall Coverlet Mini Sample										

Total Qty Ordered: 1950  
 Total Qty Shipped: 1950  
 Total Sales Amount: 10860.00  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00  
 Invoice Amount: 10860.00