

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6768040	Invoice Date: 2/27/2026	Payment Terms: Net 60 Days	Invoice Amount: 43963.20
E&E SO No.: 7421399	Customer: ddDiscount	Cust. PO No.: 80672961	Order Date: 10/21/2025
Sales Manager: Debi Zabransky	Ship Via: By Sea	Loc: ZPP	

BILL TO:

dds Discounts
 PO BOX 3840
 AP Merchandise(EMAIL INVOICES)
 PORTLAND,OR 97208-3840
 US

SHIP TO:

Ross Stores, Inc dds Discounts
 5130 Hacienda Drive

 Dublin,CA 94568
 US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
DD10-152	022164673098	N/A	EA	460	460	20.88	0.00	0.00	20.88	9,604.80
100% Polyester 6pcs Comforter Set										
DD10-153	022164673104	N/A	EA	540	540	22.92	0.00	0.00	22.92	12,376.80
100% Polyester 6pcs Comforter Set										
DD10-154	022164673111	N/A	EA	460	460	20.88	0.00	0.00	20.88	9,604.80
100% Polyester 6pcs Comforter Set										
DD10-155	022164673128	N/A	EA	540	540	22.92	0.00	0.00	22.92	12,376.80
100% Polyester 6pcs Comforter Set										

Total Qty Ordered:	2000
Total Qty Shipped:	2000
Total Sales Amount:	43963.20
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

