

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6737146	Invoice Date: 1/7/2026	Payment Terms: Net 60 Days	Invoice Amount: 18960.00
E&E SO No.: 7450448	Customer: ROSSARTPOE	Cust. PO No.: 60269370	Order Date: 11/23/2025
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-0402	022164543094	N/A	EA	1200	1,200	8.27	0.00	0.00	8.27	9,924.00
S/2 18X24 Neutral Tide Framed Dbl Emb Frm Cnvs										
RS95C-0273	022164129717	N/A	EA	1200	1,200	7.53	0.00	0.00	7.53	9,036.00
2Pc 18X24 Framed Printed Canvas Set - Coral Haze										

Total Qty Ordered:	2400
Total Qty Shipped:	2400
Total Sales Amount:	18960.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	18960.00