

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6789278	Invoice Date: 3/24/2026	Payment Terms: Net 60 Days	Invoice Amount: 10717.00
E&E SO No.: 7532653	Customer: ROSSARTPOE	Cust. PO No.: 60271759	Order Date: 2/4/2026
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-0495	022164712469		EA	700	700	7.93	0.00	0.00	7.93	5,551.00
2PC 18X24 FRAMED DBL EMB HP+FOIL CANVAS										
RS95C-0496	022164712476		EA	700	700	7.38	0.00	0.00	7.38	5,166.00
2PC 18X24FRAMED SGL EMB HP CANVAS										

Total Qty Ordered:	1400
Total Qty Shipped:	1400
Total Sales Amount:	10717.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	10717.00