

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6807578	Invoice Date: 4/7/2026	Payment Terms: Net 60 Days	Invoice Amount: 68253.06
E&E SO No.: 7588463	Customer: OLLIES	Cust. PO No.: 915450	Order Date: 4/9/2026
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 Commerce GA - DC #5100  
1523 Steve Reynolds Industrial Blvd

Commerce,GA 30529  
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	1440	1,440	5.31	0.00	0.00	5.31	7,646.40
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0817	022164678734	734310	EA	690	690	6.55	0.00	0.00	6.55	4,519.50
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0818	022164678741	734311	EA	2970	2,970	7.14	0.00	0.00	7.14	21,205.80
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0819	022164678758	734312	EA	2592	2,592	8.23	0.00	0.00	8.23	21,332.16
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0820	022164678765	734313	EA	3480	3,480	1.54	0.00	0.00	1.54	5,359.20
100% Polyester Microfiber Cooling Pillowcases Assortment										
SH90-0929	022164702729	743151	EA	1500	1,500	5.46	0.00	0.00	5.46	8,190.00
100% Polyester Microfiber Cooling Sheet Set Assortment										

Total Qty Ordered:	12672
Total Qty Shipped:	12672
Total Sales Amount:	68253.06

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	68253.06