

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6812889	Invoice Date: 4/3/2026	Payment Terms: Net 60 Days	Invoice Amount: 4610.00
E&E SO No.: 7550300	Customer: ROSSARTPOE	Cust. PO No.: 60276242	Order Date: 2/26/2026
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
RS95G-0511	022164716177		EA	500	500	4.61	0.00	0.00	4.61	2,305.00
1824 SINGLE MAT FLOAT FRAMED GRAPHIC										
RS95G-0512	022164716184		EA	500	500	4.61	0.00	0.00	4.61	2,305.00
1824 SINGLE MAT FLOAT FRAMED GRAPHIC										

Total Qty Ordered:	1000
Total Qty Shipped:	1000
Total Sales Amount:	4610.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	4610.00