

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6812891	Invoice Date: 4/12/2026	Payment Terms: Net 60 Days	Invoice Amount: 8220.00
E&E SO No.: 7550302	Customer: ROSSARTPOE	Cust. PO No.: 60276245	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
RS95C-0519	022164717105		EA	600	600	6.80	0.00	0.00	6.80	4,080.00
22X28 FRAMED EMBELLISHED CANVAS										
RS95A-0518	022164717099		EA	600	600	6.90	0.00	0.00	6.90	4,140.00
22X28 EMBELLISHED CANVAS PAINTED FRAMED GRAPHIC										

Total Qty Ordered:	1200
Total Qty Shipped:	1200
Total Sales Amount:	8220.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	8220.00