

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6812894

Invoice Date: 4/12/2026

Payment Terms: Net 60 Days

Invoice Amount: 9186.00

E&E SO No.: 7550305

Customer: ROSSARTPOE

Cust. PO No.: 60276249

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-0509	022164716153		EA	600	600	7.93	0.00	0.00	7.93	4,758.00
2PC 1824 DBL EMB HP+FOIL CANVAS										
RS95C-0510	022164716160		EA	600	600	7.38	0.00	0.00	7.38	4,428.00
2PC 1824 FRAMED SGL EMB HP CANVAS										

Total Qty Ordered: 1200
 Total Qty Shipped: 1200
 Total Sales Amount: 9186.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 9186.00