

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6812897	Invoice Date: 4/12/2026	Payment Terms: Net 60 Days	Invoice Amount: 9516.00
E&E SO No.: 7550330	Customer: ROSSARTPOE	Cust. PO No.: 60276256	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-0505	022164716115		EA	600	600	7.93	0.00	0.00	7.93	4,758.00
2PC 1824 FRAMED DBL EMB HP+FOIL CANVAS										
RS95C-0506	022164716122		EA	600	600	7.93	0.00	0.00	7.93	4,758.00
2PC 1824 FRAMED SGL EMB HP CANVAS										

Total Qty Ordered:	1200
Total Qty Shipped:	1200
Total Sales Amount:	9516.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	9516.00