

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6812900	Invoice Date: 4/3/2026	Payment Terms: Net 60 Days	Invoice Amount: 5712.00
E&E SO No.: 7555570	Customer: ROSSARTPOE	Cust. PO No.: 60276248	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-0409	022164543735	N/A	EA	1200	1,200	2.38	0.00	0.00	2.38	2,856.00
1212 Back To Black 1Emb Straight Fit Framed Graphic										
RS95G-0410	022164543742	N/A	EA	1200	1,200	2.38	0.00	0.00	2.38	2,856.00
1212 Back To Black 2Emb Straight Fit Framed Graphic										

Total Qty Ordered:	2400
Total Qty Shipped:	2400
Total Sales Amount:	5712.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	5712.00