

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6812905	Invoice Date: 4/23/2026	Payment Terms: Net 60 Days	Invoice Amount: 68874.90
E&E SO No.: 7588462	Customer: OLLIES	Cust. PO No.: 915449	Order Date: 4/10/2026
Sales Manager: Lynn Rossman	Ship Via: By Sea	Loc: ZZZ	

BILL TO:

Ollie's Bargain Outlet
6295 Allentown Blvd., Suite 1

Harrisburg,PA 17112
US

SHIP TO:

Ollies York PA - Dist Center #5050
3300 Espresso Way

York,PA 17406
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
SH90-0816	022164678727	734309	EA	1458	1,458	5.31	0.00	0.00	5.31	7,741.98
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0817	022164678734	734310	EA	1242	1,242	6.55	0.00	0.00	6.55	8,135.10
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0818	022164678741	734311	EA	3690	3,690	7.14	0.00	0.00	7.14	26,346.60
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0819	022164678758	734312	EA	1662	1,662	8.23	0.00	0.00	8.23	13,678.26
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0820	022164678765	734313	EA	3744	3,744	1.54	0.00	0.00	1.54	5,765.76
100% Polyester Microfiber Cooling Pillowcases Assortment										
SH90-0929	022164702729	743151	EA	1320	1,320	5.46	0.00	0.00	5.46	7,207.20
100% Polyester Microfiber Cooling Sheet Set Assortment										

Total Qty Ordered:	13116
Total Qty Shipped:	13116
Total Sales Amount:	68874.90

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	68874.90