

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6817746	Invoice Date: 4/29/2026	Payment Terms: Net 60 Days	Invoice Amount: 68788.62
E&E SO No.: 7588465	Customer: OLLIES	Cust. PO No.: 915452	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 Lancaster TX - DC #5150
2601 N. Lancaster Hutchins Rd

Lancaster,TX 75134
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	1104	1,104	5.31	0.00	0.00	5.31	5,862.24
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0817	022164678734	734310	EA	654	654	6.55	0.00	0.00	6.55	4,283.70
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0818	022164678741	734311	EA	3540	3,540	7.14	0.00	0.00	7.14	25,275.60
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0819	022164678758	734312	EA	2976	2,976	8.23	0.00	0.00	8.23	24,492.48
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0820	022164678765	734313	EA	2040	2,040	1.54	0.00	0.00	1.54	3,141.60
100% Polyester Microfiber Cooling Pillowcases Assortment										
SH90-0929	022164702729	743151	EA	1050	1,050	5.46	0.00	0.00	5.46	5,733.00
100% Polyester Microfiber Cooling Sheet Set Assortment										

Total Qty Ordered: 11364
 Total Qty Shipped: 11364
 Total Sales Amount: 68788.62

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	68788.62