

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56586734	Invoice Date: 5/20/2026	Payment Terms: Net 60 Days	Invoice Amount: 68499.90
E&E SO No.: 76714184	Customer: OLLIESWHS	Cust. PO No.: 921668	Order Date: 5/6/2026
Sales Manager: Maribeth Leaman	Ship Via: By Sea	Loc: ZZ1	

BILL TO:

Ollie's Bargain Outlet 111
6295 Allentown Blvd., Suite 1

Harrisburg,PA 17112
US

SHIP TO:

Ollies Commerce GA - DC #5100
1523 Steve Reynolds Industrial Blvd

Commerce,GA 30529
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	1518	1,518	5.31	0.00	0.00	5.31	8,060.58
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0817	022164678734	734310	EA	732	732	6.55	0.00	0.00	6.55	4,794.60
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0818	022164678741	734311	EA	3186	3,186	7.14	0.00	0.00	7.14	22,748.04
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0819	022164678758	734312	EA	2808	2,808	8.23	0.00	0.00	8.23	23,109.84
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0820	022164678765	734313	EA	3696	3,696	1.54	0.00	0.00	1.54	5,691.84
100% Polyester Microfiber Cooling Pillowcases Assortment										
SH90-0929	022164702729	743151	EA	750	750	5.46	0.00	0.00	5.46	4,095.00
100% Polyester Microfiber Cooling Sheet Set Assortment										

Total Qty Ordered:	12690
Total Qty Shipped:	12690
Total Sales Amount:	68499.90

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	68499.90