

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56606905	Invoice Date: 5/21/2026	Payment Terms: Net 60 Days	Invoice Amount: 5347.60
E&E SO No.: 76430908	Customer: RSARTPOE	Cust. PO No.: 60284562	Order Date: 3/23/2026
Sales Manager: Betsy Gussack	Ship Via: By Sea	Loc: ZZ1	

BILL TO:

Ross Stores, Inc. (ART POE)
PO BOX 3840

Portland,OR 97208
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-0530	022164725735	N/A	EA	480	580	4.61	0.00	0.00	4.61	2,673.80
18X24 THE MONA LISAS SMILESINGLE MAT FLOAT FRAMED GRAPHIC										
RS95G-0531	022164725742	N/A	EA	480	580	4.61	0.00	0.00	4.61	2,673.80
18X24 THE GIRL WITH THE PEARLSINGLE MAT FLOAT FRAMED GRAPHIC										

Total Qty Ordered:	960
Total Qty Shipped:	1160
Total Sales Amount:	5347.60
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	5347.60