

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56606908	Invoice Date: 5/21/2026	Payment Terms: Net 60 Days	Invoice Amount: 10410.80
E&E SO No.: 76435640	Customer: RSARTPOE	Cust. PO No.: 60284567	Order Date: 3/24/2026
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
RS95C-0495	022164712469	N/A	EA	580	680	7.93	0.00	0.00	7.93	5,392.40
2PC 18X24 FRAMED DBL EMB HP+FOIL CANVAS										
RS95C-0496	022164712476	N/A	EA	580	680	7.38	0.00	0.00	7.38	5,018.40
2PC 18X24FRAMED SGL EMB HP CANVAS										

Total Qty Ordered:	1160
Total Qty Shipped:	1360
Total Sales Amount:	10410.80
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	10410.80