

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56625992	Invoice Date: 5/31/2026	Payment Terms: Net 60 Days	Invoice Amount: 67816.56
E&E SO No.: 76714183	Customer: OLLIESWHS	Cust. PO No.: 921667	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 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	1530	1,530	5.31	0.00	0.00	5.31	8,124.30
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0817	022164678734	734310	EA	1308	1,308	6.55	0.00	0.00	6.55	8,567.40
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0818	022164678741	734311	EA	3846	3,846	7.14	0.00	0.00	7.14	27,460.44
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0819	022164678758	734312	EA	1710	1,710	8.23	0.00	0.00	8.23	14,073.30
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0820	022164678765	734313	EA	3888	3,888	1.54	0.00	0.00	1.54	5,987.52
100% Polyester Microfiber Cooling Pillowcases Assortment										
SH90-0929	022164702729	743151	EA	660	660	5.46	0.00	0.00	5.46	3,603.60
100% Polyester Microfiber Cooling Sheet Set Assortment										

Total Qty Ordered:	12942
Total Qty Shipped:	12942
Total Sales Amount:	67816.56

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	67816.56