

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56696917	Invoice Date: 6/6/2026	Payment Terms: Net 60 Days	Invoice Amount: 68811.54
E&E SO No.: 76714185	Customer: OLLIESWHS	Cust. PO No.: 921669	Order Date: 5/5/2026
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 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	990	990	5.31	0.00	0.00	5.31	5,256.90
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0817	022164678734	734310	EA	888	888	6.55	0.00	0.00	6.55	5,816.40
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0818	022164678741	734311	EA	3786	3,786	7.14	0.00	0.00	7.14	27,032.04
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0819	022164678758	734312	EA	2940	2,940	8.23	0.00	0.00	8.23	24,196.20
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0820	022164678765	734313	EA	2100	2,100	1.54	0.00	0.00	1.54	3,234.00
100% Polyester Microfiber Cooling Pillowcases Assortment										
SH90-0929	022164702729	743151	EA	600	600	5.46	0.00	0.00	5.46	3,276.00
100% Polyester Microfiber Cooling Sheet Set Assortment										

Total Qty Ordered:	11304
Total Qty Shipped:	11304
Total Sales Amount:	68811.54

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	68811.54