

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 56724964	Invoice Date: 6/18/2026	Payment Terms: Net 60 Days	Invoice Amount: 67991.34
E&E SO No.: 76686838	Customer: OLLIESWHS	Cust. PO No.: 915453	Order Date: 5/1/2026
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 Princeton IL - DC #5200  
1 Ollies Bargain Blvd

Princeton,IL 61356  
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	1968	1,968	5.31	0.00	0.00	5.31	10,450.08
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	4818	4,818	7.14	0.00	0.00	7.14	34,400.52
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0819	022164678758	734312	EA	750	750	8.23	0.00	0.00	8.23	6,172.50
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0820	022164678765	734313	EA	2796	2,796	1.54	0.00	0.00	1.54	4,305.84
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:	12390
Total Qty Shipped:	12390
Total Sales Amount:	67991.34

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	67991.34