

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56762006

Invoice Date: 6/21/2026

Payment Terms: Net 60 Days

Invoice Amount: 17436.00

E&E SO No.: 76848850

Customer: RSARTPOE

Cust. PO No.: 60293056

Order Date: 5/26/2026

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-0273 | 022164129717 | N/A | EA | 1200 | 1,200 | 7.53 | 0.00 | 0.00 | 7.53 | 9,036.00 |
| 2Pc 18X24 Framed Printed Canvas Set - Coral Haze | | | | | | | | | | |
| RS95C-0280 | 022164229318 | N/A | EA | 1200 | 1,200 | 7.00 | 0.00 | 0.00 | 7.00 | 8,400.00 |
| S/2 18X24 BLU GLD CIRCLE FRMD CNVS W FOIL | | | | | | | | | | |

Total Qty Ordered: 2400
 Total Qty Shipped: 2400
 Total Sales Amount: 17436.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 17436.00