

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56762008	Invoice Date: 6/21/2026	Payment Terms: Net 60 Days	Invoice Amount: 10880.00
E&E SO No.: 76848860	Customer: RSARTPOE	Cust. PO No.: 60293053	Order Date: 5/28/2026
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
RS95G-0540	022164813128	N/A	EA	800	800	7.10	0.00	0.00	7.10	5,680.00
2PC 12X16 SINGLE MAT UV PRINT FRAMED GRAPHIC SET										
RS95G-0539	022164813111	N/A	EA	800	800	6.50	0.00	0.00	6.50	5,200.00
2PC 12X16 STRAIGHT FIT FOILED FRAMED GRAPHIC SET										

Total Qty Ordered:	1600
Total Qty Shipped:	1600
Total Sales Amount:	10880.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	10880.00