

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56762009

Invoice Date: 6/21/2026

Payment Terms: Net 60 Days

Invoice Amount: 7836.00

E&E SO No.: 76848861

Customer: RSARTPOE

Cust. PO No.: 60293052

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
RS95A-0543	022164813159	N/A	EA	600	600	6.30	0.00	0.00	6.30	3,780.00
20X24 LINEN LINER FRAMED EMBELLISHED CANVAS										
RS95G-0544	022164813166	N/A	EA	600	600	6.76	0.00	0.00	6.76	4,056.00
20X24 EMBELLISHED CANVAS FRAMED GRAPHIC										

Total Qty Ordered: 1200
 Total Qty Shipped: 1200
 Total Sales Amount: 7836.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 7836.00