

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56762010

Invoice Date: 6/21/2026

Payment Terms: Net 60 Days

Invoice Amount: 7376.00

E&E SO No.: 76848862

Customer: RSARTPOE

Cust. PO No.: 60293051

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-0542	022164813142	N/A	EA	800	800	4.61	0.00	0.00	4.61	3,688.00
24X18 SINGLE MAT FLOAT FRAMED GRAPHIC										
RS95G-0541	022164813135	N/A	EA	800	800	4.61	0.00	0.00	4.61	3,688.00
24X18 SINGLE MAT FLOAT FRAMED GRAPHIC										

Total Qty Ordered: 1600
 Total Qty Shipped: 1600
 Total Sales Amount: 7376.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 7376.00