

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56785598	Invoice Date: 6/27/2026	Payment Terms: Net 60 Days	Invoice Amount: 68344.68
E&E SO No.: 76714186	Customer: OLLIESWHS	Cust. PO No.: 931402	Order Date: 5/6/2026
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 Commerce GA - DC #5100
1523 Steve Reynolds Industrial Blvd

Commerce,GA 30529
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	1608	1,608	5.31	0.00	0.00	5.31	8,538.48
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0817	022164678734	734310	EA	780	780	6.55	0.00	0.00	6.55	5,109.00
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0818	022164678741	734311	EA	3384	3,384	7.14	0.00	0.00	7.14	24,161.76
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0819	022164678758	734312	EA	2976	2,976	8.23	0.00	0.00	8.23	24,492.48
100% Polyester Microfiber Cooling Sheet Set Assortment										
SH90-0820	022164678765	734313	EA	3924	3,924	1.54	0.00	0.00	1.54	6,042.96
100% Polyester Microfiber Cooling Pillowcases Assortment										

Total Qty Ordered:	12672
Total Qty Shipped:	12672
Total Sales Amount:	68344.68
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	68344.68