

Invoice

E & E CO., LTD.

45875 Northport Loop East
 Tel:(510)490-9788
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
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6144366	1
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Invoice date

9/1/2022

Bill To:

Homegoods
 P.O. BOX 9338
 Framingham,MA 01701
 US

Ship To:

HomeGoods Distribution Center #884
 125 LOGISTICS CENTER PKWY
 JEFFERSON,GA 30549
 US

Order number	Sales order date	Account number	Loc	Account manager
6765343	7/21/2022	HGART	WOD	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
40-231368DEPT#48		Hub Group	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG95G-3739 5828 6030 Le Retrospect Le / 022164133776	188	188	52.00	EA	9,776.00
Bin No: 000	188				
HG95G-3730 5828 3060 Modern Lanscape Le / 022164133684	188	188	52.00	EA	9,776.00
Bin No: 000	188				
HG95G-3735 5316 5518 Elegant Glow Le / 022164133738	134	134	35.70	EA	4,783.80
Bin No: 000	134				
HG95G-3713 2836 2432 Reveal 8 Le / 022164133516	88	88	38.74	EA	3,409.12
Bin No: 000	88				
HG95G-3696 2836 2432 Vienna No Foil Le / 022164133349	120	120	33.90	EA	4,068.00
Bin No: 000	120				
HG95G-3583 5828 6030 Horizontally Le / 022164124026	54	54	52.00	EA	2,808.00
Bin No: 000	54				
HG95G-3918 5828 (6030) Tranquil Waters,Fo / 022164146011	106	106	52.00	EA	5,512.00
Bin No: 000	106				
HG95G-3916 5828 (6030)Water View No Foil / 022164145991	54	54	49.22	EA	2,657.88
Bin No: 000	54				

Comments:

778266
 06757163000722235

Sales amount:	42,790.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	42,790.80
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	42,790.80
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