

# 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

<b>Invoice No</b>	<b>Page</b>
6081722	1
<b>Invoice date</b>	
5/28/2022	

Bill To:

Homegoods (ARTPOE)  
 PO Box 9338  
 Framingham,MA 01701  
 US

Ship To:

HGART DC#887  
 850 NORTHFIELD DR  
 BROWNSBURG,IN 46112  
 US

Order number	Sales order date	Account number	Loc	Account manager
6653443	3/30/2022	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
70-210770DEPT#56		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Description	Quantity on back order			
HG95A-4243	124	124		2.00	EA	248.00
68 Rosemary (Drop Lip) / 022164199734						
HG95A-4244	124	124		2.00	EA	248.00
68 Groovy Baby (Drop Lip) / 022164199741						
HG95A-4245	124	124		2.00	EA	248.00
68 Matisse Coral 1 (Drop Lip) / 022164199758						
HG95A-4246	124	124		2.00	EA	248.00
68 Social Order 4 (Drop Lip) / 022164199765						
HG95A-4247	124	124		3.40	EA	421.60
1111 Vintage Butterfly (Drop L / 022164199772						
HG95A-4248	124	124		3.40	EA	421.60
1111 Furry Therapy (Drop Lip) / 022164199789						
HG95A-4249	124	124		3.40	EA	421.60
1111 Seaweed Document 3 (Drop / 022164199796						
HG95A-4250	124	124		3.40	EA	421.60
1111 White Sand Dollar (Drop L / 022164199802						
HG95A-4251	124	124		3.50	EA	434.00
1212 Spring Flower Arrangement / 022164199819						
HG95A-4252	124	124		3.50	EA	434.00
1212 Floral Romance (Embellish / 022164199826						
HG95A-4253	124	124		3.50	EA	434.00
1212 Lavender Fields (Embellis / 022164199833						
HG95A-4254	124	124		3.50	EA	434.00
1212 Shoreline Chair (Embellis / 022164199840						
HG95A-4255	124	124		4.60	EA	570.40
1416 Blue and White (Embellish / 022164199857						
HG95A-4256	124	124		4.60	EA	570.40
1416 Marigold Flowers (Embellis / 022164199864						
HG95A-4257	124	124		4.60	EA	570.40
1416 Tide Coming In (Embellish / 022164199871						
HG95A-4258	124	124		4.60	EA	570.40
1614 Beach Trail 1 (Embellishe / 022164199888						
HG95A-4259	122	122		4.60	EA	561.20
1416 Marble Arch (Drop Lip) / 022164199895						
HG95A-4260	122	122		4.60	EA	561.20
1416 Primordial 1 (Drop Lip) / 022164199901						

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HG95A-4261	122		122	4.60	EA	561.20
1416 Primordial 1 (Drop Lip) / 022164199918						
HG95A-4262	122		122	4.60	EA	561.20
1416 Social Order 2 (Drop Lip) / 022164199925						
HG95A-4263	122		122	4.60	EA	561.20
1416 Mykonos (Drop Lip) / 022164199932						
HG95A-4264	122		122	4.60	EA	561.20
1416 Boho Mountain Range (Drop / 022164199949						
HG95C-4239	124		124	4.00	EA	496.00
111425 French Bulldog Style (Q / 022164199697						
HG95C-4240	124		124	4.00	EA	496.00
111425 Got Ramen (Quick Ship C / 022164199703						
HG95C-4241	124		124	4.00	EA	496.00
111425 Self Care (Quick Ship C / 022164199710						
HG95C-4242	124		124	4.00	EA	496.00
111425 Purrrrrro (Quick Ship Ca / 022164199727						
HG95B-4265	122		122	7.00	EA	854.00
1620 Stacked - Crystal Glass W / 022164199956						
HG95B-4266	122		122	7.00	EA	854.00
1620 Perfect Order - Crystal G / 022164199963						
HG95B-4267	122		122	6.80	EA	829.60
1620 Stick Composition - Cryst / 022164199970						
HG95B-4268	122		122	7.00	EA	854.00
1620 Golden Cirlces - Crystal / 022164199987						
HG95B-4269	124		124	7.65	EA	948.60
2418 Tender Dreams - Crystal G / 022164199994						
HG95B-4270	124		124	7.65	EA	948.60
1824 Opposites Attract - Cryst / 022164200003						
HG95B-4271	124		124	7.30	EA	905.20
1824 Frozen In Time - Crystal / 022164200010						
HG95B-4272	124		124	7.30	EA	905.20
1824 Stand Straight - Crystal / 022164200027						
HG95B-4273	124		124	7.30	EA	905.20
2418 Cannon Beach - Crystal Gl / 022164200034						
HG95B-4274	124		124	7.30	EA	905.20
2418 Pastel Seaside - Crystal / 022164200041						

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Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

Comments:

06757161208804074

<b>Sales amount:</b>	20,956.80
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	20,956.80
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>USD</b>	<b>20,956.80</b>
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