

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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6202888	1
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Invoice date

12/7/2022

Bill To:

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

Ship To:

HomeGoods Distribution Center #885
 1415 BLUE HILL AVE
 BLOOMFIELD,CT 06002
 US

Order number	Sales order date	Account number	Loc	Account manager
6837100	11/7/2022	HGART	WOD	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
50-259133DEPT#48		Celtic International	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG95B-3076	128	128	43.00	EA	5,504.00
3648 Holding Fire Plywd / 086569656964					
Bin No: 000	128				
HG95C-2737	92	92	67.50	EA	6,210.00
4060 Opal Glow (HT) Framed (n / 086569445698					
Bin No: 000	92				
HG95C-2311	44	44	57.50	EA	2,530.00
Heavy Texture Canvas 6040 Fogg / 086569361707					
Bin No: 000	44				
HG95C-3020	114	114	37.95	EA	4,326.30
7120 Middle of the Road (HT) U / 086569562623					
Bin No: 000	114				
HG95C-2843	114	114	37.95	EA	4,326.30
7120 Visualizaton (HT) Unfram / 086569497604					
Bin No: 000	114				
HG95B-3072	190	190	43.00	EA	8,170.00
3648 Nightshade Sil. Plywd / 086569656520					
Bin No: 000	190				

Comments:

1384584
 06757163000753338

Sales amount:	31,066.60
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	31,066.60
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	31,066.60
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