

# 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>
6216626	1
<b>Invoice date</b>	
1/11/2023	

Bill To:

Homegoods Furniture POE  
 300 Value Way  
 Burlington,NJ 08016  
 US

Ship To:

HomeGoods Distribution Center #887  
 850 NORTHFIELD DR  
 BROWNSBURG,IN 46112  
 US

Order number	Sales order date	Account number	Loc	Account manager
6806661	9/19/2022	HGFURPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
70-246353DEPT#46		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG134-0057	31	31	211.00	EA	6,541.00
Malone 3-Door Cabinet (60") / 086569363206					
HG134-0056R	31	31	214.00	EA	6,634.00
3Door Driscoll / 022164161908					

**Comments:**

06757161208862128

<b>Sales amount:</b>	13,175.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	13,175.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

**Total amount due: USD 13,175.00**