

# 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> |
| 6216627             | 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 #886  
 2900 ELLSWORTH BAILEY RD  
 LORDSTOWN,OH 44481  
 US

| Order number | Sales order date | Account number | Loc | Account manager   |
|--------------|------------------|----------------|-----|-------------------|
| 6806662      | 9/19/2022        | HGFURPOE       | ZZZ | 502 Betsy Gussack |

| PO number        | Job No | Ship via | PPD/COL |
|------------------|--------|----------|---------|
| 60-246353DEPT#46 |        | By Sea   | Collect |

| Item No.    | Quantity ordered | Qty Shipped/Returned                       |                        | Item price | UOM | Extended Total price |
|-------------|------------------|--|------------------------|------------|-----|----------------------|
|             |                  | Description                                | Quantity on back order |            |     |                      |
| HG134-0057  | 19               |  | 19                     | 211.00     | EA  | 4,009.00             |
|             |                  | Malone 3-Door Cabinet (60") / 086569363206 |                        |            |     |                      |
| HG134-0056R | 19               |  | 19                     | 214.00     | EA  | 4,066.00             |
|             |                  | 3Door Driscoll / 022164161908              |                        |            |     |                      |

**Comments:**

06757161208862111

|                              |          |
|------------------------------|----------|
| <b>Sales amount:</b>         | 8,075.00 |
| <b>Miscellaneous amount:</b> | 0.00     |
| <b>Freight:</b>              | 0.00     |
| <b>Sales tax:</b>            | 0.00     |
| <b>Subtotal:</b>             | 8,075.00 |
| <b>Amount Received:</b>      | 0.00     |

**Payment terms:** Net 60 Days

|                          |            |                 |
|--------------------------|------------|-----------------|
| <b>Total amount due:</b> | <b>USD</b> | <b>8,075.00</b> |
|--------------------------|------------|-----------------|