

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
6216622	1
Invoice date	
1/11/2023	

Bill To:

Homegoods Furniture POE
 300 Value Way
 Burlington,NJ 08016
 US

Ship To:

HomeGoods Distribution Center #882
 6803 SOUTH PALO VERDE RD
 TUCSON,AZ 85756
 US

Order number	Sales order date	Account number	Loc	Account manager
6806657	9/19/2022	HGFURPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
20-246353DEPT#46		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Description	Quantity on back order			
HG134-0057	43		43	211.00	EA	9,073.00
		Malone 3-Door Cabinet (60") / 086569363206				
HG134-0056R	43		43	214.00	EA	9,202.00
		3Door Driscoll / 022164161908				

Comments:

06757161208862074

Sales amount:	18,275.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	18,275.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: USD 18,275.00