

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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6221290	1
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Invoice date

1/23/2023

Bill To:

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

Ship To:

HGART DC#881
 401 WESTMONT DR.
 SAN PEDRO,CA 90731
 US

Order number	Sales order date	Account number	Loc	Account manager
6852136	11/28/2022	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
10-260763DEPT#48		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG95C-4349 4060 (3040) Calm Golden coast / 022164264500	22	22	55.95	EA	1,230.90
HG95C-4350 4060 Neutral brush stroke (100 / 022164264517	22	22	64.95	EA	1,428.90
HG95C-4351 4060 Cas cading shores (100% H / 022164264524	59	59	55.95	EA	3,301.05
HG95C-4352 4060 Ink art (100% Heavily Tex / 022164264531	59	59	55.95	EA	3,301.05

Comments:

06757161208865952

Sales amount:	9,261.90
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	9,261.90
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	9,261.90
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