

# 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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6221288	1
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Invoice date
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1/23/2023
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**Bill To:**

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

**Ship To:**

HGART DC#882  
 6803 SOUTH PALO VERDE RD  
 TUCSON,AZ 85756  
 US

Order number	Sales order date	Account number	Loc	Account manager
6852132	11/28/2022	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
20-260763DEPT#48		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG95C-4347 4060 (3040) Blanco Embody Text / 022164264487	22	22	55.95	EA	1,230.90
HG95C-4348 4060 (3040) Blanco CircleTextu / 022164264494	22	22	55.95	EA	1,230.90
HG95C-4349 4060 (3040) Calm Golden coast / 022164264500	20	20	55.95	EA	1,119.00
HG95C-4350 4060 Neutral brush stroke (100 / 022164264517	20	20	64.95	EA	1,299.00
HG95C-4351 4060 Cas cading shores (100% H / 022164264524	32	32	55.95	EA	1,790.40
HG95C-4352 4060 Ink art (100% Heavily Tex / 022164264531	32	32	55.95	EA	1,790.40

**Comments:**

06757161208866010

<b>Sales amount:</b>	8,460.60
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	8,460.60
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>USD</b>	<b>8,460.60</b>
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