

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
------------	------

6221285	1
---------	---

Invoice date

1/23/2023

Bill To:

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

Ship To:

HGART DC #883
 50 Bryla Street
 Carteret,NJ 07008
 US

Order number	Sales order date	Account number	Loc	Account manager
6852129	11/28/2022	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
30-260763DEPT#48		By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
			Quantity on back order			
HG95C-4347 4060 (3040) Blanco Embody Text / 022164264487	19	19		55.95	EA	1,063.05
HG95C-4348 4060 (3040) Blanco CircleTextu / 022164264494	19	19		55.95	EA	1,063.05
HG95C-4349 4060 (3040) Calm Golden coast / 022164264500	6	6		55.95	EA	335.70
HG95C-4350 4060 Neutral brush stroke (100 / 022164264517	6	6		64.95	EA	389.70
HG95C-4351 4060 Cas cading shores (100% H / 022164264524	17	17		55.95	EA	951.15
HG95C-4352 4060 Ink art (100% Heavily Tex / 022164264531	17	17		55.95	EA	951.15

Comments:

06757161208865969

Sales amount:	4,753.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	4,753.80
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	4,753.80
--------------------------	------------	-----------------