

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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6221291	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#884
 125 LOGISTICS CENTER PKWY
 JEFFERSON,GA 30549
 US

Order number	Sales order date	Account number	Loc	Account manager
6872200	12/6/2022	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
40-260763DEPT#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	16	16	55.95	EA	895.20
HG95C-4350 4060 Neutral brush stroke (100 / 022164264517	16	16	64.95	EA	1,039.20
HG95C-4351 4060 Cas cading shores (100% H / 022164264524	21	21	55.95	EA	1,174.95
HG95C-4352 4060 Ink art (100% Heavily Tex / 022164264531	21	21	55.95	EA	1,174.95
HG95C-4345 3030 Vertical break(100% heavy / 022164264463	120	120	16.95	EA	2,034.00
HG95C-4346 3030 elanco levels (100% heavy / 022164264470	120	120	16.95	EA	2,034.00
HG95C-4353 7120 Neutral Catheries(100% He / 022164264548	120	120	25.95	EA	3,114.00
HG95C-4354 7120 Gold haze(100% Heavily Te / 022164264555	120	120	36.45	EA	4,374.00
HG95C-4355 7120 Distracting Haze 100% Hea / 022164264562	120	120	36.45	EA	4,374.00
HG95C-4356 7120 Rocky (100% Heavily Textu / 022164264579	120	120	36.45	EA	4,374.00

Comments:

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Sales amount:	24,588.30
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	24,588.30
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	24,588.30
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