

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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6221287	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#885
1415 BLUE HILL AVE
BLOOMFIELD,CT 06002
US

Order number	Sales order date	Account number	Loc	Account manager
6852131	11/28/2022	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
50-260763DEPT#48		By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order		Discount %			
HG95C-4347 4060 (3040) Blanco Embody Text / 022164264487	53		53	55.95		EA	2,965.35
HG95C-4348 4060 (3040) Blanco CircleTextu / 022164264494	53		53	55.95		EA	2,965.35
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	23		23	55.95		EA	1,286.85
HG95C-4352 4060 Ink art (100% Heavily Tex / 022164264531	23		23	55.95		EA	1,286.85

Comments:

06757161208865983

Sales amount:	10,438.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	10,438.80
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	10,438.80
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