

# 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
6221286	1

Invoice date
1/23/2023

**Bill To:**

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

**Ship To:**

HGART DC#886  
2900 ELLSWORTH BAILEY RD  
LORDSTOWN,OH 44481  
US

Order number	Sales order date	Account number	Loc	Account manager
6852130	11/28/2022	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
60-260763DEPT#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	12	12		55.95	EA	671.40
HG95C-4348 4060 (3040) Blanco CircleTextu / 022164264494	12	12		55.95	EA	671.40
HG95C-4349 4060 (3040) Calm Golden coast / 022164264500	14	14		55.95	EA	783.30
HG95C-4350 4060 Neutral brush stroke (100 / 022164264517	14	14		64.95	EA	909.30
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:**

06757161208865990

<b>Sales amount:</b>	5,609.10
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	5,609.10
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>USD</b>	<b>5,609.10</b>
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