

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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6221289	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#887
 850 NORTHFIELD DR
 BROWNSBURG,IN 46112
 US

Order number	Sales order date	Account number	Loc	Account manager
6852133	11/28/2022	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
70-260763DEPT#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	14	14		55.95		EA	783.30
HG95C-4348 4060 (3040) Blanco CircleTextu / 022164264494	14	14		55.95		EA	783.30
HG95C-4349 4060 (3040) Calm Golden coast / 022164264500	26	26		55.95		EA	1,454.70
HG95C-4350 4060 Neutral brush stroke (100 / 022164264517	26	26		64.95		EA	1,688.70
HG95C-4351 4060 Cas cading shores (100% H / 022164264524	45	45		55.95		EA	2,517.75
HG95C-4352 4060 Ink art (100% Heavily Tex / 022164264531	45	45		55.95		EA	2,517.75

Comments:

06757161208866003

Sales amount:	9,745.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	9,745.50
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	9,745.50
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