

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
6226638	1
Invoice date	
2/9/2023	

Bill To:

Homegoods Furniture POE
 300 Value Way
 Burlington,NJ 08016
 US

Ship To:

HomeGoods Distribution Center #882
 6803 SOUTH PALO VERDE RD
 TUCSON,AZ 85756
 US

Order number	Sales order date	Account number	Loc	Account manager
6825034	10/14/2022	HGFURPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
20-252809DEPT#46		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Description	Quantity on back order			
HG103-0100	60		60	169.28	EA	10,156.80
Ms Desert Spr Agean Ethel Swvl / 022164245394						
HG103-0096	29		29	169.28	EA	4,909.12
Ms Desert Springs Camel Ethel / 022164183153						

Comments:

06757161208868069

Sales amount:	15,065.92
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	15,065.92
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: USD 15,065.92