

# 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

<b>Invoice No</b>	<b>Page</b>
6226639	1
<b>Invoice date</b>	
2/9/2023	

Bill To:

Homegoods Furniture POE  
 300 Value Way  
 Burlington,NJ 08016  
 US

Ship To:

HomeGoods Distribution Center #884  
 125 LOGISTICS CENTER PKWY  
 JEFFERSON,GA 30549  
 US

Order number	Sales order date	Account number	Loc	Account manager
6825035	10/14/2022	HGFURPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
40-252809DEPT#46		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Description	Quantity on back order			
HG103-0100	93		93	169.28	EA	15,743.04
Ms Desert Spr Agean Ethel Swvl / 022164245394						
HG103-0096	50		50	169.28	EA	8,464.00
Ms Desert Springs Camel Ethel / 022164183153						

**Comments:**

06757161208868076

<b>Sales amount:</b>	24,207.04
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	24,207.04
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>USD</b>	<b>24,207.04</b>
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