

# 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 |
|------------|------|
| 6226640    | 1    |

| Invoice date |
|--------------|
| 2/9/2023     |

**Bill To:**

Homegoods Furniture POE  
300 Value Way  
Burlington,NJ 08016  
US

**Ship To:**

HomeGoods Distribution Center #885  
1415 BLUE HILL AVE  
BLOOMFIELD,CT 06002  
US

| Order number | Sales order date | Account number | Loc | Account manager   |
|--------------|------------------|----------------|-----|-------------------|
| 6825036      | 10/14/2022       | HGFURPOE       | ZZZ | 502 Betsy Gussack |

| PO number        | Job No | Ship via | PPD/COL |
|------------------|--------|----------|---------|
| 50-252809DEPT#46 |        | By Sea   | Collect |

| Item No.<br>Description                                     | Quantity ordered | Qty Shipped/Returned   |            | Item price | UOM | Extended Total price |
|-------------------------------------------------------------|------------------|------------------------|------------|------------|-----|----------------------|
|                                                             |                  | Quantity on back order | Discount % |            |     |                      |
| HG103-0100<br>Ms Desert Spr Agean Ethel Swvl / 022164245394 | 40               | 40                     |            | 169.28     | EA  | 6,771.20             |
| HG103-0096<br>Ms Desert Springs Camel Ethel / 022164183153  | 19               | 19                     |            | 169.28     | EA  | 3,216.32             |

**Comments:**

06757161208868083

|                              |          |
|------------------------------|----------|
| <b>Sales amount:</b>         | 9,987.52 |
| <b>Miscellaneous amount:</b> | 0.00     |
| <b>Freight:</b>              | 0.00     |
| <b>Sales tax:</b>            | 0.00     |
| <b>Subtotal:</b>             | 9,987.52 |
| <b>Amount Received:</b>      | 0.00     |

**Payment terms:** Net 60 Days

|                          |            |                 |
|--------------------------|------------|-----------------|
| <b>Total amount due:</b> | <b>USD</b> | <b>9,987.52</b> |
|--------------------------|------------|-----------------|