

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 |
| 6226826 | 1 |
| Invoice date | |
| 2/9/2023 | |

Bill To:

Homegoods Furniture POE
 300 Value Way
 Burlington,NJ 08016
 US

Ship To:

HomeGoods Distribution Center #887
 850 NORTHFIELD DR
 BROWNSBURG,IN 46112
 US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|-------------------|
| 6825038 | 10/14/2022 | HGFURPOE | ZZZ | 502 Betsy Gussack |

| PO number | Job No | Ship via | PPD/COL |
|------------------|--------|----------|---------|
| 70-252809DEPT#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 | 24 | | 24 | 169.28 | EA | 4,062.72 |
| Ms Desert Springs Camel Ethel / 022164183153 | | | | | | |

Comments:

06757161208868106

| | |
|------------------------------|-----------|
| Sales amount: | 14,219.52 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 14,219.52 |
| Amount Received: | 0.00 |

Payment terms: Net 60 Days

Total amount due: USD 14,219.52