

# 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>
6259874	1
<b>Invoice date</b>	
4/21/2023	

Bill To:

Homegoods (ARTPOE)  
 PO Box 9338  
 Framingham,MA 01701  
 US

Ship To:

HGART DC#881  
 401 WESTMONT DR.  
 SAN PEDRO,CA 90731  
 US

Order number	Sales order date	Account number	Loc	Account manager
6937684	2/5/2023	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
10-280012DEPT#48		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG95G-4388 2836 White Script - 50% Pallet / 022164279085	23	23	42.00	EA	966.00
HG95G-4389 2836 Cubist Mind - Pallet Kni / 022164279092	23	23	42.00	EA	966.00
HG95G-4382 3628 Soothing Shores (Le On Sp / 022164279023	15	15	38.74	EA	581.10
HG95G-4383 3628 Prairie Clouds (Le On Spa / 022164279030	15	15	38.74	EA	581.10
HG95G-4384 3628 Ocean Life (Le On Spackle / 022164279047	15	15	38.74	EA	581.10
HG95G-4385 2836 Sasha (Le On Spackled Li / 022164279054	15	15	38.74	EA	581.10
HG95G-3590 1653 1855 Clear View Le / 022164124095	34	34	34.00	EA	1,156.00
HG95G-3589 1653 1855 Spring Meditation / 022164124088	34	34	34.00	EA	1,156.00
HG95G-3712 5828 6030 Riparian Le / 022164133509	45	45	48.77	EA	2,194.65
HG95G-3913 5828 Moonstone 2 / 022164144734	45	45	48.77	EA	2,194.65
HG95G-3717 2836 3038 Floral Rise Le / 022164133554	15	15	36.00	EA	540.00
HG95G-4219 2836 3038 Tranquil Toast Le / 022164183191	15	15	36.00	EA	540.00
HG95G-3581 5828 6030 Everlasting Le / 022164124002	16	16	48.77	EA	780.32
HG95G-4386 3628 Blue Bayou Le With Foil / 022164279061	22	22	36.00	EA	792.00
HG95G-4387 3648 Scenic Trail Linen Liner / 022164279078	22	22	45.00	EA	990.00
HG95G-3594 2836 3038 Coming Into Zen L / 022164124132	34	34	36.00	EA	1,224.00

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**Comments:**

06757161208886827

<b>Sales amount:</b>	15,824.02
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	15,824.02
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>USD</b>	<b>15,824.02</b>
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