

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US

Tel: 510-490-9788  
 Fax: 510-490-2804

Invoice No	Page
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6264657	1
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Invoice date
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5/3/2023
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**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
6945886	2/15/2023	HGFURPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
40-272294DEPT#46		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG103-0105	213	213	155.00	EA	33,015.00
MS Chambray Osborne Swvl / 022164276305					
HG103-0106	144	144	155.00	EA	22,320.00
MS Mint Osborne Swvl / 022164276312					

**Comments:**

06757161208891296

<b>Sales amount:</b>	55,335.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	55,335.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>USD</b>	<b>55,335.00</b>
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