

# 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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6301048	1
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Invoice date
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8/12/2023
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**Bill To:**

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

**Ship To:**

HGART DC#884  
125 LOGISTICS CENTER PKWY  
JEFFERSON, GA 30549  
US

Order number	Sales order date	Account number	Loc	Account manager
7013590	6/11/2023	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
40-319793DEPT#48		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG95G-3553 5828 6030 Perfect Storm Le / 022164123722	81	81	45.00	EA	3,645.00
HG95G-3552 5828 6030 Blue Island Le / 022164123715	81	81	45.00	EA	3,645.00
HG95G-3698 1653 1855 Colors Thru Time Le / 022164133363	63	63	34.00	EA	2,142.00
HG95G-3585 1653 1855 Beautiful Rain Pan / 022164124040	63	63	34.00	EA	2,142.00
HG95G-1473 Framed Graphic -2727 Sea Glass / 086569111401	112	112	27.20	EA	3,046.40
HG95G-3726 5828 6030 Silent Path Le / 022164133646	66	66	45.00	EA	2,970.00
HG95C-4484 6040 Mountain Time (Hand Paint / 022164322644	88	88	65.00	EA	5,720.00
HG95C-4485 6040 Shallow Reflection (Hand / 022164322651	88	88	62.50	EA	5,500.00
HG95G-4486 3628 Energetic Space (Pallet K / 022164322668	88	88	42.00	EA	3,696.00
HG95G-4487 3628 Take Next Turn (Le)- Foil / 022164322675	88	88	36.00	EA	3,168.00
HG95G-4488 3628 Take Next Turn (Le)- Foil / 022164322682	40	40	42.00	EA	1,680.00
HG95G-4489 2836 Neutral Abstract 1 (Palle / 022164322699	88	88	42.00	EA	3,696.00
HG95G-4490 6030 Subtle Noise (30% Pallet / 022164322705	88	88	54.00	EA	4,752.00
HG95G-4491 6030 Interlapping 1 (Le) With / 022164322712	81	81	48.77	EA	3,950.37
HG95G-4492 6030 Golden Coast (Le) With Fo / 022164322729	81	81	48.77	EA	3,950.37
HG95G-4493 5828 Shimmering Symphony (Le) / 022164322736	88	88	48.77	EA	4,291.76
HG95G-4494 3648 Horizon 2 (Le) Linen Line / 022164322743	81	81	45.00	EA	3,645.00
HG95G-4495 3648 Into The Light (Le) Linen / 022164322750	81	81	45.00	EA	3,645.00

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Comments:

06757161208923164

<b>Sales amount:</b>	65,284.90
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	65,284.90
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>65,284.90</b>
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