

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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6318462	1
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Invoice date

9/23/2023

Bill To:

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

Ship To:

HGART DC#882
 6803 SOUTH PALO VERDE RD
 TUCSON, AZ 85756
 US

Order number	Sales order date	Account number	Loc	Account manager
7045834	8/4/2023	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
20-337202DEPT#48		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG95C-3449 6040 Frgreige Small Rocks, Fra / 022164103960	22	22	65.00	EA	1,430.00
HG95C-4113 2828 (3030) Neutral Palettes / 022164162882	12	12	21.00	EA	252.00
HG95C-3901 3232 (3030) Daybreak (70% Embe / 022164144604	18	18	20.00	EA	360.00
HG95C-1976 Framed Canvas-4060 FRM Jagged / 086569285577	20	20	65.00	EA	1,300.00
HG95C-4352 4060 Ink art (100% Heavily Tex / 022164264531	12	12	56.00	EA	672.00
HG95C-4539 7120 Rolling MorningTides 7 / 022164338096	12	12	27.00	EA	324.00

Comments:

06757161208937994

Sales amount:	4,338.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	4,338.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	4,338.00
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