

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
------------	------

6318467	1
---------	---

Invoice date

9/23/2023

Bill To:

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

Ship To:

HGART DC#887
 850 NORTHFIELD DR
 BROWNSBURG,IN 46112
 US

Order number	Sales order date	Account number	Loc	Account manager
7045839	8/4/2023	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
70-337202DEPT#48		By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order		Discount %			
HG95C-3449 6040 Frgreige Small Rocks, Fra / 022164103960	192	192		65.00		EA	12,480.00
HG95C-4113 2828 (3030) Neutral Palettes / 022164162882	146	146		21.00		EA	3,066.00
HG95C-3901 3232 (3030) Daybreak (70% Embe / 022164144604	144	144		20.00		EA	2,880.00
HG95C-1976 Framed Canvas-4060 FRM Jagged / 086569285577	170	170		65.00		EA	11,050.00
HG95C-4352 4060 Ink art (100% Heavily Tex / 022164264531	126	126		56.00		EA	7,056.00
HG95C-4539 7120 Rolling MorningTides 7 / 022164338096	44	44		27.00		EA	1,188.00

Comments:

06757161208938038

Sales amount:	37,720.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	37,720.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 37,720.00