

Invoice

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Invoice date

11/1/2023

Bill To:

Fred Meyer Stores Art (Co.111)
P.O. Box 305248
Nashville,TN 37230
US

Ship To:

FRED MEYER D.C. #00461
CHEHALIS RTS SERVICE CENTER
224 MAURIN ROAD
CHEHALIS,WA 98532
US

Order number	Sales order date	Account number	Loc	Account manager
68557490	10/23/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0030845503		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
FR95C-0213A 12x12 Printed Cavnas / 086569779571	14	14	25.26	EA	353.64
FR95C-0234 24X24 Canvas / 022164260120	32	32	15.80	EA	505.60
FR95B-0117 40x30 GLASS COAT PLYWOOD VENEER / 086569183095	4	0	44.07	EA	0.00
FR95C-0236 40X30 Framed Glass Coat Canvas / 022164260144	10	10	43.10	EA	431.00
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	8	8	38.18	EA	305.44
FR95C-0205 Oriental Garden Embellished Ca / 086569501110	6	6	31.01	EA	186.06
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	17	17	20.70	EA	351.90
FR95B-0196 Rustic Wood Cut Out Moose / 086569408402	12	12	9.95	EA	119.40
**A260 Advertising Allowance	1	1	-17.68	EA	-17.68
**A260 Advertising Allowance	1	1	-25.28	EA	-25.28
**A260 Advertising Allowance	1	0	0.00	EA	0.00
**A260 Advertising Allowance	1	1	-21.55	EA	-21.55
**A260 Advertising Allowance	1	1	-15.27	EA	-15.27
**A260 Advertising Allowance	1	1	-9.30	EA	-9.30
**A260 Advertising Allowance	1	1	-17.60	EA	-17.60
**A260 Advertising Allowance	1	1	-5.97	EA	-5.97

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Comments:

06757163000835751

Sales amount:	2,140.39
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,140.39
Amount Received:	0.00
Total amount due:	2,140.39

Payment terms: Net 60 Days