

Invoice

Invoice No	Page
48652858	1
Invoice date	
11/14/2023	

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
68678229	11/6/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0031070509		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR95C-0213A 12x12 Printed Cavnas / 086569779571	8	8	25.26	EA	202.08
FR95C-0234 24X24 Canvas / 022164260120	28	28	15.80	EA	442.40
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	8	8	38.18	EA	305.44
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	9	9	20.70	EA	186.30
FR95B-0196 Rustic Wood Cut Out Moose / 086569408402	8	8	9.95	EA	79.60
**A260 Advertising Allowance	1	1	-10.10	EA	-10.10
**A260 Advertising Allowance	1	1	-22.12	EA	-22.12
**A260 Advertising Allowance	1	1	-15.27	EA	-15.27
**A260 Advertising Allowance	1	1	-9.32	EA	-9.32
**A260 Advertising Allowance	1	1	-3.98	EA	-3.98

Comments:

06757163000839636

Sales amount:	1,155.03
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,155.03
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 1,155.03