

# Invoice

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48570267	1
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Invoice date
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11/8/2023
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**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
68613618	10/30/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0030972848		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	10	10	25.26	EA	252.60
FR95C-0234 24X24 Canvas / 022164260120	22	22	15.80	EA	347.60
FR95C-0236 40X30 Framed Glass Coat Canvas / 022164260144	2	2	43.10	EA	86.20
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	4	4	38.18	EA	152.72
FR95C-0205 Oriental Garden Embellished Ca / 086569501110	6	6	31.01	EA	186.06
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	12	12	20.70	EA	248.40
FR95B-0196 Rustic Wood Cut Out Moose / 086569408402	12	12	9.95	EA	119.40
**A260 Advertising Allowance	1	1	-12.63	EA	-12.63
**A260 Advertising Allowance	1	1	-17.38	EA	-17.38
**A260 Advertising Allowance	1	1	-4.31	EA	-4.31
**A260 Advertising Allowance	1	1	-7.64	EA	-7.64
**A260 Advertising Allowance	1	1	-9.30	EA	-9.30
**A260 Advertising Allowance	1	1	-12.42	EA	-12.42
**A260 Advertising Allowance	1	1	-5.97	EA	-5.97

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**Comments:**

06757163000837779

<b>Sales amount:</b>	1,323.33
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,323.33
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>1,323.33</b>
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