

Invoice

Invoice No	Page
48967356	1
Invoice date	
11/28/2023	

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
68880418	11/20/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0031301306		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	12	12	25.26	EA	303.12
FR95C-0234 24X24 Canvas / 022164260120	34	34	15.80	EA	537.20
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	6	6	38.18	EA	229.08
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	9	9	20.70	EA	186.30
FR95B-0196 Rustic Wood Cut Out Moose / 086569408402	12	12	9.95	EA	119.40
**A260 Advertising Allowance	1	1	-15.16	EA	-15.16
**A260 Advertising Allowance	1	1	-26.86	EA	-26.86
**A260 Advertising Allowance	1	1	-11.45	EA	-11.45
**A260 Advertising Allowance	1	1	-9.32	EA	-9.32
**A260 Advertising Allowance	1	1	-5.97	EA	-5.97

Comments:

06757163000843299

Sales amount:	1,306.34
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,306.34
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 1,306.34