

# Invoice

<b>Invoice No</b>	<b>Page</b>
48736542	1
<b>Invoice date</b>	
11/20/2023	

**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
68788774	11/13/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0031196440		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	15	15	25.26	EA	378.90
FR95C-0234 24X24 Canvas / 022164260120	138	138	15.80	EA	2,180.40
FR95C-0236 40X30 Framed Glass Coat Canvas / 022164260144	4	4	43.10	EA	172.40
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	10	10	38.18	EA	381.80
FR95C-0205 Oriental Garden Embellished Ca / 086569501110	16	0	31.01	EA	0.00
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	50	50	20.70	EA	1,035.00
FR95B-0196 Rustic Wood Cut Out Moose / 086569408402	16	16	9.95	EA	159.20
**A260 Advertising Allowance	1	1	-18.95	EA	-18.95
**A260 Advertising Allowance	1	1	-109.02	EA	-109.02
**A260 Advertising Allowance	1	1	-8.62	EA	-8.62
**A260 Advertising Allowance	1	1	-19.09	EA	-19.09
**A260 Advertising Allowance	1	0	0.00	EA	0.00
**A260 Advertising Allowance	1	1	-51.75	EA	-51.75
**A260 Advertising Allowance	1	1	-7.96	EA	-7.96

# Invoice

Invoice No	Page
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Invoice date
11/20/2023

**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

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**Comments:**

06757163000841820

**Sales amount:** 4,092.31**Miscellaneous amount:** 0.00**Freight:** 0.00**Sales tax:** 0.00**Subtotal:** 4,092.31**Amount Received:** 0.00**Total amount due:** **4,092.31****Payment terms:** Net 60 Days