

# Invoice

<b>Invoice No</b>	<b>Page</b>
49254341	1
<b>Invoice date</b>	
12/12/2023	

**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
69247216	12/4/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0031445403		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	9	9	25.26	EA	227.34
FR95C-0234 24X24 Canvas / 022164260120	14	14	15.80	EA	221.20
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	10	10	38.18	EA	381.80
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	9	9	20.70	EA	186.30
**A260 Advertising Allowance	1	1	-11.37	EA	-11.37
**A260 Advertising Allowance	1	1	-11.06	EA	-11.06
**A260 Advertising Allowance	1	1	-19.09	EA	-19.09
**A260 Advertising Allowance	1	1	-9.32	EA	-9.32

**Comments:**

06757163000848034

<b>Sales amount:</b>	965.80
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	965.80
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

**Total amount due: 965.80**