

Invoice

Invoice No	Page
49127965	1
Invoice date	
12/5/2023	

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
69085044	11/27/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0031368659		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	29	29	25.26	EA	732.54
FR95C-0234 24X24 Canvas / 022164260120	48	48	15.80	EA	758.40
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	12	12	38.18	EA	458.16
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	29	29	20.70	EA	600.30
FR95B-0196 Rustic Wood Cut Out Moose / 086569408402	36	36	9.95	EA	358.20
**A260 Advertising Allowance	1	1	-36.63	EA	-36.63
**A260 Advertising Allowance	1	1	-37.92	EA	-37.92
**A260 Advertising Allowance	1	1	-22.91	EA	-22.91
**A260 Advertising Allowance	1	1	-30.02	EA	-30.02
**A260 Advertising Allowance	1	1	-17.91	EA	-17.91

Comments:

06757163000845040

Sales amount:	2,762.21
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,762.21
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 2,762.21