

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
Fremont, CA 94538
US

Tel: 510-490-9788
Fax: 510-490-2804

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6302304	1
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Invoice date

8/4/2023

Bill To:

Homegoods (ARTPOE)
PO Box 9338
Framingham, MA 01701
US

Ship To:

HGART DC#882
6803 SOUTH PALO VERDE RD
TUCSON, AZ 85756
US

Order number	Sales order date	Account number	Loc	Account manager	
7019202	6/20/2023	HGARTPOE	ZZZ	502 Betsy Gussack	
PO number	Job No	Ship via	PPD/COL		
20-321964DEPT#48		By Sea	Collect		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
HG95G-4521	96	96	21.00	EA	2,016.00
2432 Shifting Waters (Layered / 022164324792)					

Comments:

06757161208923324

Sales amount:	2,016.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,016.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,016.00
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