

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US
 Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
6317528	1
Invoice date	
9/20/2023	

Bill To:

Homegoods (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

HomeGoods Distribution Center 883
 50 BRYLA STREET
 883
 CARTERET, NJ 07008
 US

Order number	Sales order date	Account number	Loc	Account manager
7019401	6/20/2023	HGPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
30-310512DEPT#22		By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order		Discount %			
T65X011AXS XS Stripe Sweater Hoodie / 086569940742	45		45	3.40		EA	153.00
T65X011BSM SM Stripe Sweater Hoodie / 086569940759	90		90	3.50		EA	315.00
T65X011CMD MD Stripe Sweater Hoodie / 086569940766	45		45	3.50		EA	157.50
T651104AXS Sweater / 022164311112	45		45	3.50		EA	157.50
T651104BSM Sweater / 022164311129	45		45	3.50		EA	157.50
T651104CMD Sweater / 022164311136	45		45	3.50		EA	157.50

Comments:

06757161208935341

Sales amount:	1,098.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,098.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 1,098.00