

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
------------	------

6293044	1
---------	---

Invoice date

7/17/2023

Bill To:

Homegoods Furniture POE
 300 Value Way
 Burlington, NJ 08016
 US

Ship To:

HomeGoods Distribution Center #887
 850 NORTHFIELD DR
 BROWNSBURG, IN 46112
 US

Order number	Sales order date	Account number	Loc	Account manager	
6979224	4/18/2023	HGFURPOE	ZZZ	502 Betsy Gussack	
PO number		Job No	Ship via	PPD/COL	
70-306164DEPT#46			By Sea	Collect	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG134-0060R	31	31	214.00	EA	6,634.00
3Door Driscoll / 022164230536					

Comments:

06757161208914186

Sales amount:	6,634.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	6,634.00
Amount Received:	0.00
Total amount due:	6,634.00

Payment terms: Net 60 Days