

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
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6357689	1
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Invoice date

1/6/2024

Bill To:

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

Ship To:

HomeGoods Distribution Center 886
 2900 ELLSWORTH BAILEY RD
 886
 LORDSTOWN, OH 44481
 US

Order number	Sales order date	Account number	Loc	Account manager
7087479	11/7/2023	HGPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
60-351576DEPT#11		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG70-3034 Pierce / 022164341430	80	80	9.25	EA	740.00
MT70-0370 Laurel Leaf / 022164341515	80	80	9.90	EA	792.00

Comments:

06757161208960213

Sales amount:	1,532.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,532.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	1,532.00
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