

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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6360463	1
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Invoice date

1/23/2024

Bill To:

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

Ship To:

HGART DC#884
 125 LOGISTICS CENTER PKWY
 JEFFERSON, GA 30549
 US

Order number	Sales order date	Account number	Loc	Account manager
7093259	11/21/2023	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
40-373484DEPT#48		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG95G-3552 5828 6030 Blue Island Le / 022164123715	34	34	45.00	EA	1,530.00
HG95G-3698 1653 1855 Colors Thru Time Le / 022164133363	20	20	34.00	EA	680.00
HG95G-4533 2836 MEDITATION I (LE on Spack / 022164334616	22	22	42.00	EA	924.00
HG95G-4532 2836 DRIZZLE (pallet knife pai / 022164334609	22	22	38.74	EA	852.28
HG95C-4653 6040 OCEAN BREEZE HAND PAINTED / 022164374070	100	100	65.00	EA	6,500.00
HG95C-4654 6040 Ocean Life (Hand Painted / 022164374087	100	100	65.00	EA	6,500.00
HG95C-4485 6040 Shallow Reflection (Hand / 022164322651	34	34	62.50	EA	2,125.00

Comments:

06757161208963559

Sales amount:	19,111.28
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	19,111.28
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	19,111.28
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