

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
6401385	1
Invoice date	
7/23/2024	

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

Ship To:
 HomeGoods Distribution Center 885
 1415 BLUE HILL AVE
 885
 BLOOMFIELD, CT 06002
 US

Order number	Sales order date	Account number	Loc	Account manager
7181795	7/26/2024	HGPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	Collect	FOB Code
50-443624DEPT#11		By Sea	Collect	FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order	Discount %	Price	Discount %		
NS71-3622 Greyson Lotion Pump / 086569483478	190	190		4.65		EA	883.50
NS71-3623 Greyson Toothbrush Holder / 086569483485	95	95		2.70		EA	256.50
NS71-3624 Greyson Tumber / 086569483492	95	95		2.70		EA	256.50
NS71-3625 Greyson Soap Dish / 086569483508	95	95		2.70		EA	256.50
NN71-0080 Greyson / 022164390377	95	95		4.37		EA	415.15
NN71-0081 Greyson / 022164390384	95	95		4.17		EA	396.15
NS71-3626 Greyson Tissue Cover / 086569483522	95	95		6.55		EA	622.25
NS71-3627 Greyson Wastebasket / 086569483539	95	95		11.50		EA	1,092.50

Comments:
 06757161209015950

Sales amount:	4,179.05
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	4,179.05
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 4,179.05