

# 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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| 6428049 | 1 |
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| Invoice date |
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| 9/20/2024 |
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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   |
|--------------|------------------|----------------|-----|-------------------|
| 7186765      | 8/15/2024        | HGARTPOE       | ZZZ | 502 Betsy Gussack |

| PO number        | Job No | Ship via       | FOB Code   |
|------------------|--------|----------------|------------|
| 40-453401DEPT#48 |        | By Sea Collect | FOB Origin |

| Item No.                                                    | Quantity ordered | Qty Shipped/Returned   | Item price | UOM | Extended Total price |
|-------------------------------------------------------------|------------------|------------------------|------------|-----|----------------------|
| Description                                                 |                  | Quantity on back order | Discount % |     |                      |
| HG95G-4767<br>2836 Her Sketch / 022164431308                | 86               | 86                     | 30.00      | EA  | 2,580.00             |
| HG95G-4725<br>6040 Prairie Clouds Le On Spac / 022164419771 | 23               | 23                     | 64.00      | EA  | 1,472.00             |
| HG95G-4868<br>6040 Sun Setting In The Marsh, / 022164482751 | 23               | 23                     | 64.00      | EA  | 1,472.00             |
| HG95G-4726<br>6040 Ocean Life Le On Spackled / 022164419788 | 34               | 34                     | 64.00      | EA  | 2,176.00             |
| HG95G-4727<br>4836 The Night Is Young 2 Le O / 022164419795 | 79               | 79                     | 52.00      | EA  | 4,108.00             |
| HG95G-4728<br>4836 Neutral Palette Knife Abs / 022164419801 | 79               | 79                     | 52.00      | EA  | 4,108.00             |
| HG95G-4387<br>3648 Scenic Trail Linen Liner / 022164279078  | 46               | 46                     | 45.00      | EA  | 2,070.00             |
| HG95G-4533<br>2836 MEDITATION I (LE on Spack / 022164334616 | 30               | 30                     | 45.00      | EA  | 1,350.00             |
| HG95G-4729<br>2836 Soft Flow Le On Spackled / 022164419818  | 72               | 72                     | 38.74      | EA  | 2,789.28             |
| HG95G-3769<br>5828 Complex 1 Painted (LE) / 022164139426    | 216              | 216                    | 49.00      | EA  | 10,584.00            |
| HG95G-4869<br>3648 Palette Blend / 022164482768             | 78               | 78                     | 52.00      | EA  | 4,056.00             |
| HG95G-4870<br>5828 Down The Drain,Spk Liner / 022164482775  | 87               | 87                     | 49.00      | EA  | 4,263.00             |
| HG95G-4569<br>5828 INTO THE MIST - pallet kn / 022164353136 | 87               | 87                     | 54.00      | EA  | 4,698.00             |
| HG95C-4484<br>6040 Mountain Time (Hand Paint / 022164322644 | 78               | 78                     | 65.00      | EA  | 5,070.00             |

### Comments:

06757161209038829

|                       |           |
|-----------------------|-----------|
| Sales amount:         | 50,796.28 |
| Miscellaneous amount: | 0.00      |
| Freight:              | 0.00      |
| Sales tax:            | 0.00      |
| Subtotal:             | 50,796.28 |
| Amount Received:      | 0.00      |

Payment terms: Net 60 Days

|                   |           |
|-------------------|-----------|
| Total amount due: | 50,796.28 |
|-------------------|-----------|