

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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Invoice date

8/20/2024

Bill To:

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

Ship To:

HGART DC#881
 401 WESTMONT DR.
 SAN PEDRO, CA 90731
 US

Order number	Sales order date	Account number	Loc	Account manager
7180656	7/22/2024	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	FOB Code
10-446114DEPT#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-4854	17	17	52.00	EA	884.00
3648 Florals Into The Light / 022164472912					
HG95G-4855	17	17	52.00	EA	884.00
3648 Scribble In White / 022164472929					

Comments:

06757161209024556

Sales amount:	1,768.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,768.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	1,768.00
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