

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#890
 8201 OAK GROVE ROAD
 FORT WORTH, TX 76140
 US

Order number	Sales order date	Account number	Loc	Account manager
7180661	7/22/2024	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	FOB Code
90-446114DEPT#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 3648 Florals Into The Light / 022164472912	41	41	52.00	EA	2,132.00
HG95G-4855 3648 Scribble In White / 022164472929	41	41	52.00	EA	2,132.00
HG95G-4728 4836 Neutral Palette Knife Abs / 022164419801	60	60	52.00	EA	3,120.00
HG95G-4738 5828 Wild Pop / 022164422818	72	72	49.00	EA	3,528.00
HG95G-4851 3628 Mist Landscape Spackled / 022164472882	81	81	38.74	EA	3,137.94
HG95G-4852 3628 Blooming For Tomorrow Sp / 022164472899	81	81	38.74	EA	3,137.94
HG95G-4853 3628 Neutral Landscape 2 / 022164472905	66	66	38.74	EA	2,556.84
HG95G-3553 5828 6030 Perfect Storm Le / 022164123722	20	20	48.77	EA	975.40

Comments:

06757161209024617

Sales amount:	20,720.12
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	20,720.12
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	20,720.12
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