

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
------------	------

6411395	1
---------	---

Invoice date

8/20/2024

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
7170138	7/1/2024	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	FOB Code
40-446114DEPT#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-4728 4836 Neutral Palette Knife Abs / 022164419801	98	98	52.00	EA	5,096.00
HG95G-4738 5828 Wild Pop / 022164422818	104	104	49.00	EA	5,096.00
HG95G-3553 5828 6030 Perfect Storm Le / 022164123722	32	32	48.77	EA	1,560.64

Comments:

06757161209024624

Sales amount:	11,752.64
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	11,752.64
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	11,752.64
--------------------------	------------------