

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#886
 2900 ELLSWORTH BAILEY RD
 LORDSTOWN, OH 44481
 US

Order number	Sales order date	Account number	Loc	Account manager
7180659	7/22/2024	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	FOB Code
60-446114DEPT#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	15	15	52.00	EA	780.00
HG95G-4855 3648 Scribble In White / 022164472929	15	15	52.00	EA	780.00
HG95G-4728 4836 Neutral Palette Knife Abs / 022164419801	28	28	52.00	EA	1,456.00
HG95G-4738 5828 Wild Pop / 022164422818	54	54	49.00	EA	2,646.00
HG95G-4851 3628 Mist Landscape Spackled / 022164472882	39	39	38.74	EA	1,510.86
HG95G-4852 3628 Blooming For Tomorrow Sp / 022164472899	39	39	38.74	EA	1,510.86
HG95G-4853 3628 Neutral Landscape 2 / 022164472905	42	42	38.74	EA	1,627.08
HG95G-3553 5828 6030 Perfect Storm Le / 022164123722	10	10	48.77	EA	487.70

Comments:

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Sales amount:	10,798.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	10,798.50
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	10,798.50
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