

# 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
------------	------

6428050	1
---------	---

Invoice date
--------------

9/20/2024
-----------

**Bill To:**

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

**Ship To:**

HGART DC#885  
1415 BLUE HILL AVE  
BLOOMFIELD, CT 06002  
US

Order number	Sales order date	Account number	Loc	Account manager
7186766	8/15/2024	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	FOB Code
50-453401DEPT#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 2836 Her Sketch / 022164431308	76	76	30.00	EA	2,280.00
HG95G-4725 6040 Prairie Clouds Le On Spac / 022164419771	34	34	64.00	EA	2,176.00
HG95G-4868 6040 Sun Setting In The Marsh, / 022164482751	34	34	64.00	EA	2,176.00
HG95G-4726 6040 Ocean Life Le On Spackled / 022164419788	28	28	64.00	EA	1,792.00
HG95G-4727 4836 The Night Is Young 2 Le O / 022164419795	97	97	52.00	EA	5,044.00
HG95G-4728 4836 Neutral Palette Knife Abs / 022164419801	97	97	52.00	EA	5,044.00
HG95G-4387 3648 Scenic Trail Linen Liner / 022164279078	86	86	45.00	EA	3,870.00
HG95G-4533 2836 MEDITATION I (LE on Spack / 022164334616	44	44	45.00	EA	1,980.00
HG95G-4729 2836 Soft Flow Le On Spackled / 022164419818	4	4	38.74	EA	154.96
HG95G-3769 5828 Complex 1 Painted (LE) / 022164139426	12	12	49.00	EA	588.00
HG95G-4869 3648 Palette Blend / 022164482768	26	26	52.00	EA	1,352.00
HG95G-4870 5828 Down The Drain, Spk Liner / 022164482775	15	15	49.00	EA	735.00
HG95G-4569 5828 INTO THE MIST - pallet kn / 022164353136	15	15	54.00	EA	810.00
HG95C-4484 6040 Mountain Time (Hand Paint / 022164322644	26	26	65.00	EA	1,690.00

**Comments:**

06757161209038836

<b>Sales amount:</b>	29,691.96
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	29,691.96
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

**Total amount due: 29,691.96**