

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

9/20/2024

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
7186765	8/15/2024	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	FOB Code
40-453401DEPT#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	86	86	30.00	EA	2,580.00
HG95G-4725 6040 Prairie Clouds Le On Spac / 022164419771	23	23	64.00	EA	1,472.00
HG95G-4868 6040 Sun Setting In The Marsh, / 022164482751	23	23	64.00	EA	1,472.00
HG95G-4726 6040 Ocean Life Le On Spackled / 022164419788	34	34	64.00	EA	2,176.00
HG95G-4727 4836 The Night Is Young 2 Le O / 022164419795	79	79	52.00	EA	4,108.00
HG95G-4728 4836 Neutral Palette Knife Abs / 022164419801	79	79	52.00	EA	4,108.00
HG95G-4387 3648 Scenic Trail Linen Liner / 022164279078	46	46	45.00	EA	2,070.00
HG95G-4533 2836 MEDITATION I (LE on Spack / 022164334616	30	30	45.00	EA	1,350.00
HG95G-4729 2836 Soft Flow Le On Spackled / 022164419818	72	72	38.74	EA	2,789.28
HG95G-3769 5828 Complex 1 Painted (LE) / 022164139426	216	216	49.00	EA	10,584.00
HG95G-4869 3648 Palette Blend / 022164482768	78	78	52.00	EA	4,056.00
HG95G-4870 5828 Down The Drain, Spk Liner / 022164482775	87	87	49.00	EA	4,263.00
HG95G-4569 5828 INTO THE MIST - pallet kn / 022164353136	87	87	54.00	EA	4,698.00
HG95C-4484 6040 Mountain Time (Hand Paint / 022164322644	78	78	65.00	EA	5,070.00

Comments:

06757161209038829

Sales amount:	50,796.28
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	50,796.28
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 50,796.28