

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
Fremont, CA 94538
US

Tel: 510-490-9788
Fax: 510-490-2804

Wells Fargo Bank
Bank Account # 4124115189
Routing # 121000248
Swift Code: WFBIUS6S

Invoice No	Page
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6407282	1
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Invoice date

8/12/2024

Bill To:

Homegoods (POE)
300 Value Way
Marlborough, MA 01752
US

Ship To:

HomeGoods Distribution Center 887
850 NORTHFIELD DR
887
BROWNSBURG, IN 46112
US

Order number	Sales order date	Account number	Loc	Account manager
7144634	4/24/2024	HGPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
70-421981DEPT#11		By Sea Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG71-3803	240	240	4.45	EA	1,068.00
Miles / 022164435016					
HG71-3804	120	120	2.45	EA	294.00
Miles / 022164435023					
HG71-3805	120	120	2.45	EA	294.00
Miles / 022164435030					
HG71-3806	120	120	2.45	EA	294.00
Miles / 022164435047					
HG71-3807	120	120	4.10	EA	492.00
Miles / 022164435054					
HG71-3808	120	120	4.50	EA	540.00
Miles / 022164435061					
HG71-3809	120	120	12.50	EA	1,500.00
Miles / 022164435078					
HG71-3810	240	240	4.40	EA	1,056.00
Gordon / 022164435085					
HG71-3811	120	120	2.35	EA	282.00
Gordon / 022164435092					
HG71-3812	120	120	2.35	EA	282.00
Gordon / 022164435108					
HG71-3813	120	120	2.35	EA	282.00
Gordon / 022164435115					
HG71-3814	120	120	3.85	EA	462.00
Gordon / 022164435122					
HG71-3815	120	120	4.35	EA	522.00
Gordon / 022164435139					
HG71-3816	120	120	4.35	EA	522.00
Gordon / 022164435146					
HG71-3817	120	120	12.25	EA	1,470.00
Gordon / 022164435153					
HG71-3818	120	120	6.90	EA	828.00
Gordon / 022164435160					

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Description		Quantity on back order	Discount %		price

Comments:

06757161209020312

Sales amount:	10,188.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	10,188.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	10,188.00
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