

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
6735607	1
Invoice date	
1/15/2026	

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
7432649	11/6/2025	HGARTPOE	ZPP	502 Betsy Gussack
PO number		Job No	Ship via	PPD/COL
50-002569			By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order		Discount %			
HG95G-4571 5316 OCEAN BREEZE (heavy text / 022164353150)	10	10		34.00		EA	340.00
HG95G-5055 2858 Ug SI Le Misty Horizon / 022164597387	10	10		51.45		EA	514.50

Comments:

06757161209164351

Sales amount:	854.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	854.50
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 854.50