

# Invoice

## E & E CO., LTD.

45875 Northport Loop East  
 Tel:(510)490-9788  
 Fremont, CA 94538  
 US

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

E&E Co. Ltd. dba JLA Home  
 45875 Northport Loop East  
 Fremont, CA 94538

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5018791	1
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Invoice date
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1/10/2020
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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
5275931	12/11/2019	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
40-764454DEPT#56		By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
HG95G-1451 1414 LOST WITHOUT YOU / 086569107718	116	116		5.85	EA	678.60
HG95G-1448 1414 COATAL MIST CRAB / 086569107596	116	116		5.85	EA	678.60
HG95C-0427 141425 Wanderlust Beach / 086569872838	154	154		4.00	EA	616.00
HG95C-1391 Printed Canvas - N 141425 LOVE / 086569072115	154	154		4.00	EA	616.00
HG95C-0551 111425 WORK LIKE A CAPTAIN / 086569878601	232	232		3.40	EA	788.80
HG95G-1449 1414 COPPER COMPASS / 086569107633	270	270		5.85	EA	1,579.50
HG95G-1440 1414 SOFT COASTAL SAND DOLLAR / 086569107985	270	270		5.85	EA	1,579.50
HG95G-1916 1212 Seaweed Doc 3 / 086569278005	232	232		4.40	EA	1,020.80
HG95G-1914 1212 Seaweed Doc 4 / 086569277985	232	232		4.40	EA	1,020.80
HG95G-1925 1212 FLASHY FLAMINGO / 086569278098	156	156		4.40	EA	686.40
HG95G-2024 1212 Nlue Reef Fish / 086569293121	156	156		4.40	EA	686.40
HG95C-1390 Printed Canvas -N 141425 INDIG / 086569072108	236	236		4.00	EA	944.00
HG95C-1983 Printed Canvas-141425 Starfis / 086569290113	234	236		4.00	EA	944.00
HG95C-1377 Printed Canvas - N 1620 Work I / 086569055866	156	156		5.65	EA	881.40
HG95C-1375 Printed Canvas - N 1620 Octopu / 086569055804	156	156		5.65	EA	881.40
HG95C-1386 Printed Canvas - N 1818 Surrou / 086569070913	310	310		5.20	EA	1,612.00

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Comments:

06757161175118808

<b>Sales amount:</b>	15,214.20
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	15,214.20
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>15,214.20</b>

**Payment terms:** Net 60 Days