

E&E Co., Ltd.

*****INVOICE*****

45875 NORTHPORT LOOP EAST

PAGE 1 OF 1

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 53930317

Invoice Date: 6/17/2025

Payment Terms: Net 60 Days

Invoice Amount: 801.36

E&E SO No.: 74054796

Customer: HOMEGOODSWHS

Cust. PO No.: 90-560133DEPT#13

Order Date: 6/5/2025

Sales Manager: Administrator

Ship Via: STG INTERMODAL SOLUTIONS INC

Loc: WDC

BILL TO:

Homegoods (Wholesale)
300 Value Way
Attn: Accounts Payable 2N
Marlborough,MA 01752

SHIP TO:

HomeGoods Distribution Center 890
8201 OAK GROVE ROAD
FORT WORTH, TX 76140

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
BRP21-0258	022164537604	279396	EA	84	84	3.18	0.00	0.00	3.18	267.12
100% Polyester Solid Satin Gift Set										
BRP21-0259	022164537611	279397	EA	84	84	3.18	0.00	0.00	3.18	267.12
100% Polyester Solid Satin Gift Set										
BRP21-0260	022164537628	279400	EA	84	84	3.18	0.00	0.00	3.18	267.12
100% Polyester Solid Satin Gift Set										

Total Qty Ordered: 252
 Total Qty Shipped: 252
 Total Sales Amount: 801.36
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 801.36