

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 54041749

Invoice Date: 7/8/2025

Payment Terms: Net 60 Days

Invoice Amount: 132.80

E&E SO No.: 74172561

Customer: HOMEGOODSWHS

Cust. PO No.: 10-566920DEPT#11

Order Date: 6/26/2025

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  
US

**SHIP TO:**

HomeGoods Distribution Center 881  
401 WESTMONT DR  
  
SAN PEDRO,CA 90731  
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
MT70-0524	022164503838	260079	EA	32	32	4.15	0.00	0.00	4.15	132.80
100% Polyester Microfiber Seersucke Fabric liner										

Total Qty Ordered: 32  
 Total Qty Shipped: 32  
 Total Sales Amount: 132.80  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00  
 Invoice Amount: 132.80