

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6550500	Invoice Date: 4/8/2025	Payment Terms: Net 10 EOM +30	Invoice Amount: 43315.56
E&E SO No.: 7207843	Customer: BLTNCOAT	Cust. PO No.: 664251601	Order Date: 10/11/2024
Sales Manager: Scott Howard	Ship Via: By Sea	Loc: ZZZ	

BILL TO:

Burlington Coat
 1830 Route 130
 Accounts Payable Dept.(Linens)
 Burlington,NJ 08016
 US

SHIP TO:

Burlington San Bernardino DC #512
 570 East Mill Street

 San Bernardino,CA 92408
 US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
NS20-3957	022164467468	425NSJBLKQ	EA	1566	1,566	9.22	0.00	0.00	9.22	14,438.52
100% Polyester Solid Satin Sheet Set										
NS20-3996	022164489439	425NSMNBMQ	EA	1566	1,566	9.22	0.00	0.00	9.22	14,438.52
100% Polyester Solid Satin Sheet Set										
NS20-4028	022164498417	425FSSFDRQ	EA	1566	1,566	9.22	0.00	0.00	9.22	14,438.52
100% Polyester Solid Satin Sheet Set										

Total Qty Ordered:	4698
Total Qty Shipped:	4698
Total Sales Amount:	43315.56
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	43315.56