

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6550523	Invoice Date: 4/8/2025	Payment Terms: Net 10 EOM +30	Invoice Amount: 12780.00
E&E SO No.: 7278726	Customer: BLTNCOAT	Cust. PO No.: 665016701	Order Date: 1/15/2025
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 Coat #053  
 4287 Cooper ST.& Route 130 South  
 Central DistributionCorporateOffice  
 Edgewater Park,NJ 08010  
 US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
NS21-3969	022164473070	425NSWHSD	EA	3000	3,000	2.13	0.00	0.00	2.13	6,390.00
100% Polyester Solid Satin Pillowcase Pair										
BR21-4863	022164473193	425BRMNBSD	EA	1500	1,500	2.13	0.00	0.00	2.13	3,195.00
100% Polyester Solid Satin Pillowcase Pair										
NS21-4091	022164539035	425NSLVRSD	EA	1500	1,500	2.13	0.00	0.00	2.13	3,195.00
100% Polyester Solid Satin Pillowcase Pair										

Total Qty Ordered:	6000
Total Qty Shipped:	6000
Total Sales Amount:	12780.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	12780.00