

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6561269

Invoice Date: 5/23/2025

Payment Terms: Net 10 EOM +30

Invoice Amount: 102256.00

E&E SO No.: 7282857

Customer: BLTNCOAT

Cust. PO No.: 665016501

Order Date: 1/23/2025

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
ST20-3919	022164475616	625STWHTQ	EA	3984	3,984	19.25	0.00	0.00	19.25	76,692.00
100% Cotton Solid Sheet Set										
ST20-3921	022164475630	625STMBNQ	EA	1328	1,328	19.25	0.00	0.00	19.25	25,564.00
100% Cotton Solid Sheet Set										

Total Qty Ordered: 5312  
 Total Qty Shipped: 5312  
 Total Sales Amount: 102256.00  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00  
 Invoice Amount: 102256.00