

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6600754	Invoice Date: 8/9/2025	Payment Terms: Net 10 Days	Invoice Amount: 7860.60
E&E SO No.: 7316367	Customer: REDAPPLECA	Cust. PO No.: 2870168-00	Order Date: 3/25/2025
Sales Manager: Nadine Taylor	Ship Via: By Sea	Loc: ZZZ	

BILL TO:

RED APPLE STORES ULC
6877 GOREWAY DRIVE STE#3

MISSISSAUGA,ON L4V1L9
CA

SHIP TO:

RED APPLE STORES ULC
7845 Heritage Road

Brampton,ON L6Y0N3
CA

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
RA50-0545	022164597745	1169947	EA	500	500	3.97	0.00	0.00	3.97	1,985.00
100% Polyester Solid Throw and Ornament Set										
RA50-0546	022164597752	1169948	EA	500	500	3.97	0.00	0.00	3.97	1,985.00
100% Polyester Solid Throw and Ornament Set										
RA50-0547	022164597769	1169949	EA	500	500	3.97	0.00	0.00	3.97	1,985.00
100% Polyester Printed Throw and Ornament Set										
RA50-0548	022164597776	1169950	EA	500	500	3.97	0.00	0.00	3.97	1,985.00
100% Polyester Printed Throw and Ornament Set										

Total Qty Ordered:	2000
Total Qty Shipped:	2000
Total Sales Amount:	7940.00
Discount Amount:	79.40
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

