

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6600755

Invoice Date: 8/9/2025

Payment Terms: Net 10 Days

Invoice Amount: 6807.24

E&E SO No.: 7316368

Customer: REDAPPLECA

Cust. PO No.: 2870165-00

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
RA50-0549	022164597783	1169936	EA	600	600	3.82	0.00	0.00	3.82	2,292.00
100% Polyester Printed Throw and Sock Set										
RA50-0550	022164597790	1169937	EA	600	600	3.82	0.00	0.00	3.82	2,292.00
100% Polyester Printed Throw and Sock Set										
RA50-0551	022164597806	1169938	EA	600	600	3.82	0.00	0.00	3.82	2,292.00
100% Polyester Printed Throw and Sock Set										

Total Qty Ordered: 1800
 Total Qty Shipped: 1800
 Total Sales Amount: 6876.00
 Discount Amount: 68.76
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 6807.24