

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6590713

Invoice Date: 7/16/2025

Payment Terms: Net 60 Days

Invoice Amount: 2902.90

E&E SO No.: 7323263

Customer: LINENCHEST

Cust. PO No.: 611495

Order Date: 4/7/2025

Sales Manager: Nadine Taylor

Ship Via: By Sea

Loc: ZZZ

BILL TO:

Linen Chest
4455 Autoroute Des Laurentides

Laval, QC H7L-5X8
CA

SHIP TO:

Linen Chest
875 MONTEE SAINT-FRANCOIS

LAVAL, QC H7C2T8
CA

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
LC10-2173	022164609332	311052	EA	370	110	26.39	0.00	0.00	26.39	2,902.90
77%Nylon23%PE Comforter										

Total Qty Ordered: 370
 Total Qty Shipped: 110
 Total Sales Amount: 2902.90
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 2902.90