

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6601447

Invoice Date: 8/10/2025

Payment Terms: Net 45 Days

Invoice Amount: 128.80

E&E SO No.: 7231331

Customer: GARDENRART

Cust. PO No.: 2272967

Order Date: 11/13/2024

Sales Manager: Lynne Theis

Ship Via: By Sea

Loc: ZZZ

BILL TO:

GARDEN RIDGE DI (ART)
1600 E PLANO PKWY

Plano,TX 75074
US

SHIP TO:

Store # 920
6 LOGISTICS DRIVE

CARLISLE,PA 17013
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
GR95A-6827	022164332599	124399186	EA	92	92	1.40	0.00	0.00	1.40	128.80
7X5 MDF BOX										

Total Qty Ordered: 92
 Total Qty Shipped: 92
 Total Sales Amount: 128.80
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 128.80