

E&E Co., Ltd.

*****INVOICE*****

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6601448	Invoice Date: 8/6/2025	Payment Terms: Net 45 Days	Invoice Amount: 532.00
E&E SO No.: 7231333	Customer: GARDENRART	Cust. PO No.: 2272964	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 # 900
1406 East Plano Parkway

Plano,TX 75074
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	380	380	1.40	0.00	0.00	1.40	532.00
7X5 MDF BOX										

Total Qty Ordered:	380
Total Qty Shipped:	380
Total Sales Amount:	532.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	532.00