

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6601452	Invoice Date: 8/11/2025	Payment Terms: Net 60 Days	Invoice Amount: 21125.00
E&E SO No.: 7289367	Customer: LINENCHEST	Cust. PO No.: 584893	Order Date: 2/7/2025
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
LC14-2145	022164576399	308224	EA	650	650	19.90	0.00	0.00	19.90	12,935.00
100% Polyester Quilt Set										
LC14-2146	022164576405	308225	EA	350	350	23.40	0.00	0.00	23.40	8,190.00
100% Polyester Quilt Set										

Total Qty Ordered:	1000
Total Qty Shipped:	1000
Total Sales Amount:	21125.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	21125.00