

E&E Co., Ltd.

\*\*\*\*\*INVOICE\*\*\*\*\*

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6601453

Invoice Date: 8/6/2025

Payment Terms: Net 45 Days

Invoice Amount: 823.20

E&E SO No.: 7323287

Customer: GARDENRART

Cust. PO No.: 2309659

Order Date: 4/7/2025

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
GR95C-7035	022164391589	125000852	EA	420	420	1.96	0.00	0.00	1.96	823.20
8X10 Framed Canvas										

Total Qty Ordered: 420  
Total Qty Shipped: 420  
Total Sales Amount: 823.20  
Discount Amount: 0.00  
Tax Amount: 0  
Handling Fee: 0.00  
Freight: 0.00  
Invoice Amount: 823.20