

E&E Co., Ltd.

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

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6601455  
E&E SO No.: 7323289  
Sales Manager: Lynne Theis

Invoice Date: 8/6/2025  
Customer: GARDENRART  
Ship Via: By Sea

Payment Terms: Net 45 Days  
Cust. PO No.: 2309661  
Loc: ZZZ

Invoice Amount: 412.80  
Order Date: 4/7/2025

**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-7077	022164391503	125000838	EA	192	192	2.15	0.00	0.00	2.15	412.80
10X8 Framed Canvas										

Total Qty Ordered: 192  
 Total Qty Shipped: 192  
 Total Sales Amount: 412.80  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00  
 Invoice Amount: 412.80