

E&E Co., Ltd.

*****INVOICE*****

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6601456

Invoice Date: 8/10/2025

Payment Terms: Net 45 Days

Invoice Amount: 447.20

E&E SO No.: 7323290

Customer: GARDENRART

Cust. PO No.: 2309662

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 # 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
GR95C-7077	022164391503	125000838	EA	208	208	2.15	0.00	0.00	2.15	447.20
10X8 Framed Canvas										

Total Qty Ordered: 208
Total Qty Shipped: 208
Total Sales Amount: 447.20
Discount Amount: 0.00
Tax Amount: 0
Handling Fee: 0.00
Freight: 0.00
Invoice Amount: 447.20