

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6601479
 E&E SO No.: 7281484
 Sales Manager: Sheila Horner

Invoice Date: 8/10/2025
 Customer: ATHOMEFUR
 Ship Via: By Sea

Payment Terms: Net 45 Days
 Cust. PO No.: 2285671
 Loc: ZZZ

Invoice Amount: 58560.00
 Order Date: 1/20/2025

BILL TO:

AT HOME DI (FURNITURE)
 1600 E PLANO PKWY

Plano,TX 75074
 US

SHIP TO:

At Home 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
GR116-0171	197154264270	124400231	EA	720	720	43.00	0.00	0.00	43.00	30,960.00
Paige Dorm Headboard with USB socket										
GR116-0185	197154459812	125007233	EA	600	600	46.00	0.00	0.00	46.00	27,600.00
Priscilla Dorm Headboard with USB socket										

Total Qty Ordered: 1320
 Total Qty Shipped: 1320
 Total Sales Amount: 58560.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 58560.00