

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6601483
 E&E SO No.: 7296305
 Sales Manager: Lynne Theis

Invoice Date: 8/13/2025
 Customer: GARDENRART
 Ship Via: By Sea

Payment Terms: Net 45 Days
 Cust. PO No.: 2297321
 Loc: ZZZ

Invoice Amount: 344.24
 Order Date: 2/18/2025

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-1618	086569028488	124271464	EA	104	104	1.59	0.00	0.00	1.59	165.36
Printed Canvas										
GR95C-1620	086569052407	124271465	EA	104	104	1.72	0.00	0.00	1.72	178.88
Printed Canvas										

Total Qty Ordered: 208
 Total Qty Shipped: 208
 Total Sales Amount: 344.24
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 344.24