

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6601484	Invoice Date: 8/13/2025	Payment Terms: Net 45 Days	Invoice Amount: 23468.20
E&E SO No.: 7300071	Customer: GARDENRART	Cust. PO No.: 2298002	Order Date: 2/26/2025
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
GR95A-7729	022164520149	125008051	EA	664	664	13.76	0.00	0.00	13.76	9,136.64
24X36 Embellished Canvas Box Moulding										
GR95G-7728	022164520194	125008056	EA	664	664	3.53	0.00	0.00	3.53	2,343.92
12X12 Screened Shadow Box With Faux Snow										
GR95C-7725	022164520231	125008057	EA	664	664	3.26	0.00	0.00	3.26	2,164.64
16X20 Foiled Canvas										
GR95G-7727	022164520187	125008060	EA	664	664	3.81	0.00	0.00	3.81	2,529.84
12X16 Screen Printed Glitter Shadowbox										
GR95C-7705	022164520156	125009616	EA	854	854	8.54	0.00	0.00	8.54	7,293.16
22X28 Framed Emb Canvas										

Total Qty Ordered:	3510
Total Qty Shipped:	3510
Total Sales Amount:	23468.20
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	23468.20