

E&E Co., Ltd.

*****INVOICE*****

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6601485

Invoice Date: 8/12/2025

Payment Terms: Net 45 Days

Invoice Amount: 1238.80

E&E SO No.: 7300073

Customer: GARDENRART

Cust. PO No.: 2298005

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
GR95C-7725	022164520231	125008057	EA	380	380	3.26	0.00	0.00	3.26	1,238.80
16X20 Foiled Canvas										

Total Qty Ordered: 380
 Total Qty Shipped: 380
 Total Sales Amount: 1238.80
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 1238.80