

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6601487
 E&E SO No.: 7315980
 Sales Manager: Lynne Theis

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

Payment Terms: Net 45 Days
 Cust. PO No.: 2306699
 Loc: ZZZ

Invoice Amount: 2074.08
 Order Date: 3/21/2025

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
GR95G-7815	022164518528	125005088	EA	404	404	2.98	0.00	0.00	2.98	1,203.92
12X12 SCREENED GLASS										
GR95G-7817	022164518542	125005090	EA	292	292	2.98	0.00	0.00	2.98	870.16
12X12 SCREENED GLASS										

Total Qty Ordered: 696
 Total Qty Shipped: 696
 Total Sales Amount: 2074.08
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 2074.08