

E&E Co., Ltd.

*****INVOICE*****

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6601488

Invoice Date: 8/13/2025

Payment Terms: Net 45 Days

Invoice Amount: 305.28

E&E SO No.: 7318470

Customer: GARDENRART

Cust. PO No.: 2308036

Order Date: 3/27/2025

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-1622	086569052452	124271466	EA	192	192	1.59	0.00	0.00	1.59	305.28
Printed Canvas										

Total Qty Ordered: 192
Total Qty Shipped: 192
Total Sales Amount: 305.28
Discount Amount: 0.00
Tax Amount: 0
Handling Fee: 0.00
Freight: 0.00
Invoice Amount: 305.28