

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6601489	Invoice Date: 8/8/2025	Payment Terms: Net 60 Days	Invoice Amount: 44561.64
E&E SO No.: 7323263	Customer: LINENCHEST	Cust. PO No.: 611495	Order Date: 4/7/2025
Sales Manager: Nadine Taylor	Ship Via: By Sea	Loc: ZZZ	

**BILL TO:**

Linen Chest  
4455 Autoroute Des Laurentides

Laval, QC H7L-5X8  
CA

**SHIP TO:**

Linen Chest  
875 MONTEE SAINT-FRANCOIS

LAVAL, QC H7C2T8  
CA

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
LC10-2170	022164609301	311048	EA	150	150	17.96	0.00	0.00	17.96	2,694.00
77%Nylon23%PE Comforter										
LC10-2171	022164609318	311049	EA	280	280	20.57	0.00	0.00	20.57	5,759.60
77%Nylon23%PE Comforter										
LC10-2172	022164609325	311051	EA	780	780	23.25	0.00	0.00	23.25	18,135.00
77%Nylon23%PE Comforter										
LC10-2173	022164609332	311052	EA	370	260	26.39	0.00	0.00	26.39	6,861.40
77%Nylon23%PE Comforter										
LC30-2174	022164609349	311053	EA	660	660	5.54	0.00	0.00	5.54	3,656.40
77%Nylon23%PE Pillow										
LC30-2175	022164609356	311054	EA	780	780	6.21	0.00	0.00	6.21	4,843.80
77%Nylon23%PE Pillow										
LC30-2176	022164609363	311055	EA	372	372	7.02	0.00	0.00	7.02	2,611.44
77%Nylon23%PE Pillow										

Total Qty Ordered: 3392

Total Qty Shipped:	3282
Total Sales Amount:	44561.64
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	44561.64