

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6604341	Invoice Date: 8/7/2025	Payment Terms: Net 60 Days	Invoice Amount: 20466.00
E&E SO No.: 7289365	Customer: LINENCHEST	Cust. PO No.: 584889	Order Date: 2/7/2025
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
LC10-2122	022164575477	308206	EA	360	360	16.80	0.00	0.00	16.80	6,048.00
100% Polyester Jacquard Comforter Set										
LC10-2123	022164575484	308208	EA	180	180	21.40	0.00	0.00	21.40	3,852.00
100% Polyester Jacquard Comforter Set										
LC12-2124	022164575491	308209	EA	360	360	13.20	0.00	0.00	13.20	4,752.00
100% Polyester Jacquard Duvet Cover Set										
LC12-2125	022164575507	308210	EA	180	180	17.30	0.00	0.00	17.30	3,114.00
100% Polyester Jacquard Duvet Cover Set										
LC30-2126	022164575514	308211	EA	300	300	4.50	0.00	0.00	4.50	1,350.00
100% Polyester Plush Pillow with Pom Pom Trim										
LC30-2127	022164575521	308212	EA	300	300	4.50	0.00	0.00	4.50	1,350.00
100% Polyester Pillow with Embroidery and Tassel										

Total Qty Ordered:	1680
Total Qty Shipped:	1680
Total Sales Amount:	20466.00

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	20466.00