

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6604380	Invoice Date: 8/2/2025	Payment Terms: Net 60 Days	Invoice Amount: 23850.00
E&E SO No.: 7333295	Customer: LINENCHEST	Cust. PO No.: 611528	Order Date: 5/20/2025
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
LC71-2177	022164620658	312529	EA	1000	1,000	4.15	0.00	0.00	4.15	4,150.00
resin+hand painted lotion pump plastic Gold pump										
LC71-2178	022164620665	312530	EA	1000	1,000	4.00	0.00	0.00	4.00	4,000.00
resin+hand painted lotion pump plastic Gold pump										
LC71-2179	022164620672	312531	EA	1000	1,000	3.85	0.00	0.00	3.85	3,850.00
resin+hand painted lotion pump plastic Gold pump										
LC71-2180	022164620689	312532	EA	1000	1,000	4.00	0.00	0.00	4.00	4,000.00
resin+hand painted lotion pump plastic Gold pump										
LC71-2181	022164620696	312533	EA	1000	1,000	4.00	0.00	0.00	4.00	4,000.00
resin+hand painted lotion pump plastic Gold pump										
LC71-1992	022164440669	312534	EA	1000	1,000	3.85	0.00	0.00	3.85	3,850.00
resin and hand painted Lotion Dispenser Chrome Plastic Pump										

Total Qty Ordered:	6000
Total Qty Shipped:	6000
Total Sales Amount:	23850.00

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	23850.00