

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6604791	Invoice Date: 8/18/2025	Payment Terms: Net 60 Days	Invoice Amount: 19074.48
E&E SO No.: 7281477	Customer: LINENCHEST	Cust. PO No.: 584885	Order Date: 1/21/2025
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
LC71-2105	022164545715	307937	EA	400	400	11.04	0.00	0.00	11.04	4,416.00
resin+hand painted Wastebasket										
LC71-2104	022164545708	307938	EA	300	300	6.72	0.00	0.00	6.72	2,016.00
resin+hand painted Tissue cover										
LC71-2100	022164545661	307939	EA	600	600	2.71	0.00	0.00	2.71	1,626.00
resin+hand painted Tumbler										
LC71-2101	022164545678	307940	EA	600	600	2.58	0.00	0.00	2.58	1,548.00
resin+hand painted Soap dish										
LC71-2099	022164545654	307941	EA	408	408	2.71	0.00	0.00	2.71	1,105.68
resin+hand painted Toothbrush holder										
LC71-2098	022164545647	307942	EA	1008	1,008	4.00	0.00	0.00	4.00	4,032.00
resin+hand painted Lotion Pump with black stainless steel pump										
LC71-2102	022164545685	307943	EA	600	600	4.09	0.00	0.00	4.09	2,454.00
resin+hand painted Cotton jar										
LC71-2103	022164545692	307944	EA	408	408	4.60	0.00	0.00	4.60	1,876.80
resin+hand painted Tray										

Total Qty Ordered:	4324
Total Qty Shipped:	4324
Total Sales Amount:	19074.48
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	19074.48