

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6604792	Invoice Date: 8/15/2025	Payment Terms: Net 60 Days	Invoice Amount: 20545.80
E&E SO No.: 7281479	Customer: LINENCHEST	Cust. PO No.: 584884	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
NA71-3251	022164545630	307945	EA	400	400	12.60	0.00	0.00	12.60	5,040.00
Wastebasket										
NA71-3250	022164545623	307946	EA	300	300	6.99	0.00	0.00	6.99	2,097.00
Tissue cover										
NA71-3246	022164545586	307947	EA	600	600	2.76	0.00	0.00	2.76	1,656.00
Tumbler										
NA71-3247	022164545593	307948	EA	600	600	2.76	0.00	0.00	2.76	1,656.00
Soap dish										
NA71-3245	022164545579	307949	EA	408	408	2.99	0.00	0.00	2.99	1,219.92
Toothbrush holder										
NA71-3244	022164545562	307950	EA	1008	1,008	4.60	0.00	0.00	4.60	4,636.80
Lotion Pump with soft touch matte pink stainless steel pump										
NA71-3248	022164545609	307951	EA	600	600	4.00	0.00	0.00	4.00	2,400.00
Cotton jar										
NA71-3249	022164545616	307952	EA	408	408	4.51	0.00	0.00	4.51	1,840.08
Tray										

Total Qty Ordered:	4324
Total Qty Shipped:	4324
Total Sales Amount:	20545.80
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	20545.80