

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6604793	Invoice Date: 8/18/2025	Payment Terms: Net 60 Days	Invoice Amount: 18809.80
E&E SO No.: 7282543	Customer: LINENCHEST	Cust. PO No.: 584886	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
LC71-2113	022164545791	307953	EA	400	400	11.50	0.00	0.00	11.50	4,600.00
resin+hand painted Wastebasket										
LC71-2112	022164545784	307954	EA	300	300	6.21	0.00	0.00	6.21	1,863.00
resin+hand painted Tissue cover										
LC71-2108	022164545746	307956	EA	600	600	2.62	0.00	0.00	2.62	1,572.00
resin+hand painted Tumbler										
LC71-2109	022164545753	307957	EA	600	600	2.53	0.00	0.00	2.53	1,518.00
resin+hand painted Soap dish										
LC71-2107	022164545739	307958	EA	408	408	2.71	0.00	0.00	2.71	1,105.68
resin+hand painted Toothbrush holder										
LC71-2106	022164545722	307959	EA	1008	1,008	4.14	0.00	0.00	4.14	4,173.12
resin+hand painted Lotion Pump with black stainless steel pump										
LC71-2110	022164545760	307960	EA	600	600	3.91	0.00	0.00	3.91	2,346.00
resin+hand painted Cotton jar										
LC71-2111	022164545777	307961	EA	408	408	4.00	0.00	0.00	4.00	1,632.00
resin+hand painted Tray										

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Total Qty Ordered:	4324
Total Qty Shipped:	4324
Total Sales Amount:	18809.80
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	18809.80