

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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| | | | |
|------------------------------|-------------------------|----------------------------|--------------------------|
| Invoice No.: 6604825 | Invoice Date: 8/18/2025 | Payment Terms: Net 60 Days | Invoice Amount: 18370.56 |
| E&E SO No.: 7291741 | Customer: LINENCHEST | Cust. PO No.: 611467 | Order Date: 2/13/2025 |
| 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 |
|---|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|----------|
| LA71-0130 | 022164585728 | 309219 | EA | 600 | 600 | 3.82 | 0.00 | 0.00 | 3.82 | 2,292.00 |
| Tumbler | | | | | | | | | | |
| LA71-0131 | 022164585735 | 309221 | EA | 600 | 600 | 3.08 | 0.00 | 0.00 | 3.08 | 1,848.00 |
| Soap dish | | | | | | | | | | |
| LA71-0129 | 022164585711 | 309224 | EA | 408 | 408 | 4.23 | 0.00 | 0.00 | 4.23 | 1,725.84 |
| Toothbrush Holder Iron chromed cover | | | | | | | | | | |
| LA71-0134 | 022164585766 | 309225 | EA | 1008 | 1,008 | 5.34 | 0.00 | 0.00 | 5.34 | 5,382.72 |
| Lotion Dispenser With Stainless Steel Chromed Pump Head | | | | | | | | | | |
| LA71-0132 | 022164585742 | 309226 | EA | 600 | 600 | 5.75 | 0.00 | 0.00 | 5.75 | 3,450.00 |
| Cotton jar | | | | | | | | | | |
| LA71-0133 | 022164585759 | 309228 | EA | 600 | 600 | 6.12 | 0.00 | 0.00 | 6.12 | 3,672.00 |
| Tray | | | | | | | | | | |

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|---------------------|----------|
| Total Qty Ordered: | 3816 |
| Total Qty Shipped: | 3816 |
| Total Sales Amount: | 18370.56 |

| | |
|------------------|----------|
| Discount Amount: | 0.00 |
| Tax Amount: | 0 |
| Handling Fee: | 0.00 |
| Freight: | 0.00 |
| Invoice Amount: | 18370.56 |