

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6669467

Invoice Date: 11/21/2025

Payment Terms: Net 60 Days

Invoice Amount: 38150.00

E&E SO No.: 7289368

Customer: LINENCHEST

Cust. PO No.: 584898

Order Date: 2/7/2025

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
LC14-2161	022164575842	308239	EA	650	650	18.20	0.00	0.00	18.20	11,830.00
100% Polyester Charmouse Quilt Set										
LC14-2162	022164575859	308240	EA	350	350	20.70	0.00	0.00	20.70	7,245.00
100% Polyester Charmouse Quilt Set										
LC14-2163	022164575866	308241	EA	650	650	18.20	0.00	0.00	18.20	11,830.00
100% Polyester Charmouse Quilt Set										
LC14-2164	022164575873	308242	EA	350	350	20.70	0.00	0.00	20.70	7,245.00
100% Polyester Charmouse Quilt Set										

Total Qty Ordered: 2000  
 Total Qty Shipped: 2000  
 Total Sales Amount: 38150.00  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00

