

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

| | | | |
|------------------------------|--------------------------|----------------------------|--------------------------|
| Invoice No.: 6669470 | Invoice Date: 11/23/2025 | Payment Terms: Net 60 Days | Invoice Amount: 23614.20 |
| E&E SO No.: 7291742 | Customer: LINENCHEST | Cust. PO No.: 611469 | 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 |
|--|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|----------|
| NA71-3309 | 022164585858 | 309199 | EA | 450 | 450 | 11.50 | 0.00 | 0.00 | 11.50 | 5,175.00 |
| Wastebasket | | | | | | | | | | |
| NA71-3308 | 022164585841 | 309200 | EA | 300 | 300 | 6.90 | 0.00 | 0.00 | 6.90 | 2,070.00 |
| Tissue Cover | | | | | | | | | | |
| NA71-3303 | 022164585797 | 309203 | EA | 600 | 600 | 2.62 | 0.00 | 0.00 | 2.62 | 1,572.00 |
| Tumbler | | | | | | | | | | |
| NA71-3304 | 022164585803 | 309204 | EA | 600 | 600 | 2.62 | 0.00 | 0.00 | 2.62 | 1,572.00 |
| Soap Dish | | | | | | | | | | |
| NA71-3302 | 022164585780 | 309205 | EA | 408 | 408 | 2.71 | 0.00 | 0.00 | 2.71 | 1,105.68 |
| Toothbrush Holder | | | | | | | | | | |
| NA71-3301 | 022164585773 | 309207 | EA | 1008 | 1,008 | 4.19 | 0.00 | 0.00 | 4.19 | 4,223.52 |
| Lotion Pump with Chrome Stainless Steel Pump | | | | | | | | | | |
| NA71-3305 | 022164585810 | 309208 | EA | 600 | 600 | 4.14 | 0.00 | 0.00 | 4.14 | 2,484.00 |
| Cotton Jar | | | | | | | | | | |
| NA71-3306 | 022164585827 | 309210 | EA | 600 | 600 | 4.28 | 0.00 | 0.00 | 4.28 | 2,568.00 |
| Tray | | | | | | | | | | |

| Item No. | UPC | Cust. Item No. | UOM | Qty Ordered | Qty Shipped | Unit Price | Price Disc.(%) | Handling Fee | Extended Price | Amount |
|-----------|--------------|----------------|-----|-------------|-------------|------------|----------------|--------------|----------------|----------|
| NA71-3307 | 022164585834 | 309211 | EA | 600 | 600 | 4.74 | 0.00 | 0.00 | 4.74 | 2,844.00 |

2 Hole Org

| | |
|---------------------|----------|
| Total Qty Ordered: | 5166 |
| Total Qty Shipped: | 5166 |
| Total Sales Amount: | 23614.20 |
| Discount Amount: | 0.00 |
| Tax Amount: | 0 |
| Handling Fee: | 0.00 |
| Freight: | 0.00 |
| Invoice Amount: | 23614.20 |