

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6669471	Invoice Date: 11/23/2025	Payment Terms: Net 60 Days	Invoice Amount: 18865.86
E&E SO No.: 7291743	Customer: LINENCHEST	Cust. PO No.: 611468	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
LC71-0141	022164585704	309185	EA	450	450	11.27	0.00	0.00	11.27	5,071.50
stoneware Wastebasket										
LC71-0140	022164585698	309187	EA	300	300	6.21	0.00	0.00	6.21	1,863.00
stoneware Tissue cover										
LC71-0136	022164585650	309188	EA	600	600	2.67	0.00	0.00	2.67	1,602.00
stoneware Tumbler										
LC71-0137	022164585667	309189	EA	600	600	2.62	0.00	0.00	2.62	1,572.00
stoneware Soap dish										
LC71-0135	022164585643	309191	EA	408	408	2.67	0.00	0.00	2.67	1,089.36
stoneware Toothbrush holder										
LC71-0134	022164585636	309193	EA	600	600	4.14	0.00	0.00	4.14	2,484.00
stoneware Lotion Pump With Brushed Nickel Stainless Steel Pump										
LC71-0138	022164585674	309195	EA	600	600	4.09	0.00	0.00	4.09	2,454.00
stoneware Cotton jar										
LC71-0139	022164585681	309196	EA	600	600	4.55	0.00	0.00	4.55	2,730.00
stoneware Tray										

Total Qty Ordered:	4158
Total Qty Shipped:	4158
Total Sales Amount:	18865.86
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	18865.86