

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6590714

Invoice Date: 7/16/2025

Payment Terms: Net 60 Days

Invoice Amount: 1002.82

E&E SO No.: 7323264

Customer: LINENCHEST

Cust. PO No.: 611496

Order Date: 4/7/2025

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
LC10-2173	022164609332	311052	EA	190	38	26.39	0.00	0.00	26.39	1,002.82
77%Nylon23%PE Comforter										

Total Qty Ordered: 190  
 Total Qty Shipped: 38  
 Total Sales Amount: 1002.82  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00  
 Invoice Amount: 1002.82