

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6619966	Invoice Date: 9/4/2025	Payment Terms: Net 60 Days	Invoice Amount: 22641.08
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
LC10-2170	022164609301	311048	EA	90	90	17.96	0.00	0.00	17.96	1,616.40
77%Nylon23%PE Comforter										
LC10-2171	022164609318	311049	EA	140	140	20.57	0.00	0.00	20.57	2,879.80
77%Nylon23%PE Comforter										
LC10-2172	022164609325	311051	EA	390	390	23.25	0.00	0.00	23.25	9,067.50
77%Nylon23%PE Comforter										
LC10-2173	022164609332	311052	EA	190	152	26.39	0.00	0.00	26.39	4,011.28
77%Nylon23%PE Comforter										
LC30-2174	022164609349	311053	EA	330	234	5.54	0.00	0.00	5.54	1,296.36
77%Nylon23%PE Pillow										
LC30-2175	022164609356	311054	EA	390	390	6.21	0.00	0.00	6.21	2,421.90
77%Nylon23%PE Pillow										
LC30-2176	022164609363	311055	EA	192	192	7.02	0.00	0.00	7.02	1,347.84
77%Nylon23%PE Pillow										

Total Qty Ordered: 1722

Total Qty Shipped:	1588
Total Sales Amount:	22641.08
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	22641.08