

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6698919	Invoice Date: 12/2/2025	Payment Terms: Net 60 Days	Invoice Amount: 41545.50
E&E SO No.: 7289363	Customer: LINENCHEST	Cust. PO No.: 584897	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
LC10-2165	022164575880	308251	EA	150	150	20.21	0.00	0.00	20.21	3,031.50
100% Polyester Solid Blair Ruched Comforter Set										
LC10-2166	022164575897	308252	EA	660	660	26.75	0.00	0.00	26.75	17,655.00
100% Polyester Solid Blair Ruched Comforter Set										
LC10-2167	022164575903	308253	EA	340	340	30.50	0.00	0.00	30.50	10,370.00
100% Polyester Solid Blair Ruched Comforter Set										
LC31-2168	022164575910	308254	EA	560	560	4.20	0.00	0.00	4.20	2,352.00
100% Polyester Solid Blair Ruched Squard Cushion										
LC50-2169	022164575927	308255	EA	1030	1,030	7.90	0.00	0.00	7.90	8,137.00
100% Polyester Solid Blair Ruched Throw										

Total Qty Ordered:	2740
Total Qty Shipped:	2740
Total Sales Amount:	41545.50
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	41545.50