

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6698920

Invoice Date: 12/2/2025

Payment Terms: Net 60 Days

Invoice Amount: 531.84

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
LC30-2174	022164609349	311053	EA	330	96	5.54	0.00	0.00	5.54	531.84
77%Nylon23%PE Pillow										

Total Qty Ordered: 330
 Total Qty Shipped: 96
 Total Sales Amount: 531.84
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 531.84