

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6698979	Invoice Date: 12/15/2025	Payment Terms: Net 60 Days	Invoice Amount: 22706.50
E&E SO No.: 7239162	Customer: LINENCHEST	Cust. PO No.: 584829	Order Date: 11/20/2024
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
LC10-2028	022164523492	305996	EA	350	350	21.32	0.00	0.00	21.32	7,462.00
100% Polyester Jacquard Pieced Comforter Set With Pintucks										
LC10-2029	022164523508	305997	EA	150	150	23.52	0.00	0.00	23.52	3,528.00
100% Polyester Jacquard Pieced Comforter Set With Pintucks										
LC12-2030	022164523515	305998	EA	350	350	16.50	0.00	0.00	16.50	5,775.00
100% Polyester Jacquard Pieced Duvet Cover Set With Pintucks										
LC12-2031	022164523522	305999	EA	150	150	18.81	0.00	0.00	18.81	2,821.50
100% Polyester Jacquard Pieced Duvet Cover Set With Pintucks										
LC11-2032	022164523539	306000	EA	300	300	3.20	0.00	0.00	3.20	960.00
100% Polyester Matte Satin Euro Sham										
LC30-2033	022164523546	306001	EA	300	300	4.10	0.00	0.00	4.10	1,230.00
100% Polyester Matte Satin Pillow With Embroidery										
LC30-2034	022164523553	306002	EA	300	300	3.10	0.00	0.00	3.10	930.00
100% Polyester Matte Satin Pillow With Pintucks										

Total Qty Ordered: 1900

Total Qty Shipped:	1900
Total Sales Amount:	22706.50
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	22706.50