

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6698980	Invoice Date: 12/15/2025	Payment Terms: Net 60 Days	Invoice Amount: 54747.00
E&E SO No.: 7289366	Customer: LINENCHEST	Cust. PO No.: 584892	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
CC10-0082	022164576412	308256	EA	360	360	43.00	0.00	0.00	43.00	15,480.00
100% Polyester Chenille Jacquard Comforter Set										
CC10-0083	022164576429	308257	EA	180	180	49.47	0.00	0.00	49.47	8,904.60
100% Polyester Chenille Jacquard Comforter Set										
CC12-0084	022164576436	308258	EA	360	360	37.00	0.00	0.00	37.00	13,320.00
100% Polyester Chenille Jacquard Duvet Cover Set										
CC12-0085	022164576443	308259	EA	180	180	42.68	0.00	0.00	42.68	7,682.40
100% Polyester Chenille Jacquard Duvet Cover Set										
CC11-0086	022164576450	308260	EA	360	360	8.00	0.00	0.00	8.00	2,880.00
100% Polyester Velvet Euro with Embroidery										
CC31-0087	022164576467	308261	EA	360	360	9.00	0.00	0.00	9.00	3,240.00
100% Polyester Velvet Cushion with Embroidery and Beads										
CC31-0088	022164576474	308262	EA	360	360	9.00	0.00	0.00	9.00	3,240.00
100% Polyester Velvet Cushion with Embroidery										

Total Qty Ordered: 2160

Total Qty Shipped:	2160
Total Sales Amount:	54747.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	54747.00