

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 55719901

Invoice Date: 12/30/2025

Payment Terms: Net 30 Days

Invoice Amount: 75.63

E&E SO No.: 75917667

Customer: TNCHMWHS

Cust. PO No.: 122525-6

Order Date: 12/25/2025

Sales Manager: Joan Scotto

Ship Via: FedEx

Loc: SD2

**BILL TO:**

The Natori Company  
261 5th Avenue Suite 2400

New York,NY 10016  
US

**SHIP TO:**

Joe Cicio  
390 Hunter Drive

Litchfield,CT 06759  
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
NN10-0049	022164353211	N/A	EA	1	1	60.43	0.00	0.00	60.43	60.43
100% Polyester Jacquard Comforter Set										

Total Qty Ordered: 1  
 Total Qty Shipped: 1  
 Total Sales Amount: 60.43  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 15.20  
 Invoice Amount: 75.63