

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6722972	Invoice Date: 12/28/2025	Payment Terms: Net 30 Days	Invoice Amount: 5330.00
E&E SO No.: 7504949	Customer: SEVENAVE	Cust. PO No.: GS477984	Order Date: 12/29/2025
Sales Manager: Emily Haight	Ship Via: By Sea	Loc: ZZZ	

**BILL TO:**

Seventh Avenue, Inc.  
 1112 7th Avenue, P. O. Box 2815  
 Attn: Accounts Payable Dept.  
 Monroe,WI 53566-1364  
 US

**SHIP TO:**

SC GLOBAL SOURCING INC.  
 8970 ENTERPRISE DRIVE  
 PEOSTA,IA 52068  
 US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
SEV30-897	022164488159	6321909 / AG15R	EA	316	316	6.50	0.00	0.00	6.50	2,054.00
Beach Pillow										
SEV30-895	022164483741	6321911 / AG15T	EA	364	364	9.00	0.00	0.00	9.00	3,276.00
Starfish Pillow										

Total Qty Ordered:	680
Total Qty Shipped:	680
Total Sales Amount:	5330.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	5330.00