

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 55744820

Invoice Date: 1/2/2026

Payment Terms: Net 30 Days

Invoice Amount: 100.59

E&E SO No.: 75948964

Customer: TNCHMWHS

Cust. PO No.: 122525-2

Order Date: 12/30/2025

Sales Manager: Joan Scotto

Ship Via: FedEx

Loc: SD3

BILL TO:

The Natori Company
261 5th Avenue Suite 2400

New York,NY 10016
US

SHIP TO:

Pamela Bosques
261 5th Avenue, Suite 2400

New York,NY 10016
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
NN14-0236A	022164631845		EA	1	1	84.37	0.00	0.00	84.37	84.37
Jeju Quilt mini Set										

Total Qty Ordered: 1
 Total Qty Shipped: 1
 Total Sales Amount: 84.37
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 16.22
 Invoice Amount: 100.59