

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6752857	Invoice Date: 2/2/2026	Payment Terms: Net 60 Days	Invoice Amount: 15827.20
E&E SO No.: 7537957	Customer: LINENCHEST	Cust. PO No.: 607061	Order Date: 2/11/2026
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
LC71-2182	022164692129	320622	EA	400	400	10.45	0.00	0.00	10.45	4,180.00
Resin Wastebasket										
LC71-2183	022164692136	320623	EA	408	408	2.90	0.00	0.00	2.90	1,183.20
Resin Tumbler										
LC71-2184	022164692143	320624	EA	408	408	3.00	0.00	0.00	3.00	1,224.00
Resin Soap dish										
LC71-2185	022164692150	320625	EA	408	408	2.90	0.00	0.00	2.90	1,183.20
Resin Toothbrush holder										
LC71-2186	022164692167	320626	EA	912	912	3.90	0.00	0.00	3.90	3,556.80
Resin Lotion Pump(w/chrome stainless steel pump )										
LC71-2187	022164692174	320627	EA	600	600	3.50	0.00	0.00	3.50	2,100.00
Resin Cotton jar										
LC71-2188	022164692181	320628	EA	600	600	4.00	0.00	0.00	4.00	2,400.00
Resin Tray										

Total Qty Ordered: 3736

Total Qty Shipped:	3736
Total Sales Amount:	15827.20
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	15827.20