

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56626062	Invoice Date: 5/8/2026	Payment Terms: Net 30 Days	Invoice Amount: 13650.00
E&E SO No.: 76867799	Customer: TNCHMWHS	Cust. PO No.: 19406	Order Date: 5/28/2026
Sales Manager: Joan Scotto	Ship Via: By Sea	Loc: ZZ1	

BILL TO:

The Natori Company
261 5th Avenue Suite 2400

New York,NY 10016
US

SHIP TO:

The Natori Company
5 Empire Blvd.

Carlstadt,NJ 07072
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
NA04-0628	197662051096	U74010	EA	120	126	13.00	0.00	0.00	13.00	1,638.00
100% Polyester Frosted 52" Robe (No Hanger) (U74010)										
NA04-0629	197662051102	U74010	EA	268	282	13.00	0.00	0.00	13.00	3,666.00
100% Polyester Frosted 52" Robe (No Hanger) (U74010)										
NA04-0630	197662051119	U74010	EA	290	306	13.00	0.00	0.00	13.00	3,978.00
100% Polyester Frosted 52" Robe (No Hanger) (U74010)										
NA04-0631	197662051126	U74010	EA	218	228	13.00	0.00	0.00	13.00	2,964.00
100% Polyester Frosted 52" Robe (No Hanger) (U74010)										
NA04-0632	197662051133	U74010	EA	104	108	13.00	0.00	0.00	13.00	1,404.00
100% Polyester Frosted 52" Robe (No Hanger) (U74010)										

Total Qty Ordered:	1000
Total Qty Shipped:	1050
Total Sales Amount:	13650.00
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	13650.00