

Invoice

E&E COMPANY E-COMMERCE

45875 Northport Loop East
 Tel: (510) 490-9788
 Fremont(California), CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
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43835940	1
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Invoice date

5/24/2022

Bill To:

Nebraska Furniture Mart Wholesale
 700 S. 7th St.
 Omaha,NE 68114
 US

Ship To:

NFM Omaha Distribution Center
 7415 Harney Street
 Omaha,NE 68114
 US

Order number	Sales order date	Account number	Loc	Account manager
63721239	4/26/2022	NEBRAWHS	SD3	299 Janis D Ort

PO number	Job No	Ship via	PPD/COL
9396921		ABF FREIGHT	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

MP103-0602	3	3	277.20	EA	831.60
Augustine Swivel Glider Chair / 086569981738					
Bin No: 000	3				

Comments:

1476413
 06757168000718356

Sales amount:	831.60
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	831.60
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	831.60
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43835941	1
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Invoice date

5/24/2022

Bill To:

Nebraska Furniture Mart Wholesale
700 S. 7th St.
Omaha,NE 68114
US

Ship To:

NFM KC Main Warehouse
1601 Village West Pkwy
Kansas City,KS 66111
US

Order number	Sales order date	Account number	Loc	Account manager
63721241	4/26/2022	NEBRAWHS	SD3	299 Janis D Ort

PO number	Job No	Ship via	PPD/COL
9396962		ABF FREIGHT	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

MP103-0602	1	1	277.20	EA	277.20
Augustine Swivel Glider Chair / 086569981738					
Bin No: 000	1				

Comments:

1476451
06757168000718363

Sales amount:	277.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	277.20
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	277.20
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