

Invoice

E & E CO., LTD.

45875 Northport Loop East
 Tel:(510)490-9788
 Fremont, CA 94538
 US
 Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
6184800	1
Invoice date	
11/9/2022	

Bill To:

T J Maxx Inc. (AP)
 300 Value Way
 Attn: Accounts Payable 2N
 Marlborough,MA 01752
 US

Ship To:

T J Maxx - CH San Antonio
 Distribution Center # 895
 11650 FM 1937
 San Antonio,TX 78221
 US

Order number	Sales order date	Account number	Loc	Account manager
6829583	10/25/2022	TJMAXXAP	WOD	706 Mark Floum

PO number	Job No	Ship via	PPD/COL
50-660236DEPT#53		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
Description						
LAF02-1173 XS II220262 Satin Notch Long S / 086569322067 Bin No: 000	242	242		9.00	EA	2,178.00
LAF02-1174 S II220262 Satin Notch Long Se / 086569322074 Bin No: 000	281	281		9.00	EA	2,529.00
LAF02-1175 M II220262 Satin Notch Long Se / 086569322081 Bin No: 000	268	268		9.00	EA	2,412.00
LAF02-1176 L II220262 Satin Notch Long Se / 086569322104 Bin No: 000	272	272		9.00	EA	2,448.00
LAF02-1177 XL II220262 Satin Notch Long S / 086569322111 Bin No: 000	131	131		9.00	EA	1,179.00
LAF02-1178 XXL II220262 Satin Notch Long / 086569322128 Bin No: 000	150	150		9.00	EA	1,350.00
LAF02-1191 XS II220262 Satin Notch Long S / 086569322258 Bin No: 000	210	210		9.00	EA	1,890.00
LAF02-1192 S II220262 Satin Notch Long Se / 086569322265 Bin No: 000	196	196		9.00	EA	1,764.00
LAF02-1193 M II220262 Satin Notch Long Se / 086569322272 Bin No: 000	127	127		9.00	EA	1,143.00
LAF02-1194 L II220262 Satin Notch Long Se / 086569322289 Bin No: 000	123	122		9.00	EA	1,098.00
LAF02-1195 XL II220262 Satin Notch Long S / 086569322296 Bin No: 000	84	84		9.00	EA	756.00

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50-660236DEPT#53		XPO LOGISTICS	Collect

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

LAF02-1196	102	102	9.00	EA	918.00
XXL II220262 Satin Notch Long / 086569322302					
Bin No: 000	102				

Comments:

1227525
 06757163000743117

Sales amount:	19,665.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	19,665.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	19,665.00
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