

# 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
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6210958	1
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Invoice date
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12/28/2022
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**Bill To:**

Costco Wholesale  
 P.O. Box 34535  
 Vendor Number: 65521-00  
 Seattle,WA 98124-1622  
 US

**Ship To:**

COSTCO COLLEGE PARK DEPOT - DRY  
 4250 S. FULTON PARKWAY  
 SE  
 0262  
 UNION CITY,GA 30349  
 US

Order number	Sales order date	Account number	Loc	Account manager
6875407	12/14/2022	COSTCO	SV3	118 Emily Haight

PO number	Job No	Ship via	PPD/COL
002621214457		Allen Lund	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
CO63SN5944A	9	9	1,356.80	EA	12,211.20
FW 22 KS Square Tufted Napper / 196633983732					
<b>Bin No:</b> 000	9				
**ZZZZ	1	1	-610.56	EA	-610.56
DFI% - 5.00					
**ZZZZ	1	1	-1,193.03	EA	-1,193.03
FRT% - 9.77					

**Comments:**

002621214456  
 06757168000855662

<b>Sales amount:</b>	10,407.61
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	10,407.61
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 ROG

<b>Total amount due:</b>	<b>USD</b>	<b>10,407.61</b>
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