

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
6202973	1
Invoice date	
12/7/2022	

Bill To:

FRED MEYER COMPANY-ICA (ARTBOXX)
 ATTN: ACCOUNT PAYABLE
 P.O. BOX 42500
 PORTLAND,OR 97242-0500
 US

Ship To:

FRED MEYER D.C. #00461
 CHEHALIS RTS SERVICE CENTER
 224 MAURIN ROAD
 CHEHALIS,WA 98532-8716
 US

Order number	Sales order date	Account number	Loc	Account manager
6851943	11/28/2022	FRED34825	WOD	504 Lynne Theis

PO number	Job No	Ship via	PPD/COL
0025509454		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR95C-0213A 12x12 Printed Cavnas / 086569779571 Bin No: 000	16	16	25.26	EA	404.16
FR95B-0194 17X17 Raised Awd Sf - Simple R / 086569408389 Bin No: 000	12	12	19.83	EA	237.96
FR95B-0117 40x30 GLASS COAT PLYWOOD VENEЕ / 086569183095 Bin No: 000	4	4	44.07	EA	176.28
FR95C-0076 3pc set of Printed Canvas / 086569110282 Bin No: 000	4	4	8.94	EA	35.76
FR95C-0207 28X22 Printed Canvas / 086569767103 Bin No: 000	6	6	26.79	EA	160.74
FR95C-0205 Oriental Garden Embellished Ca / 086569501110 Bin No: 000	4	4	31.01	EA	124.04
FR95C-0097A Printed Canvas with Glass coat / 086569110961 Bin No: 000	11	11	17.12	EA	188.32
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073 Bin No: 000	11	11	20.70	EA	227.70
FR95C-0195 3Pc 6X6 Canvas Set - Garden Gl / 086569408396 Bin No: 000	8	8	8.93	EA	71.44
FR95B-0199 12X16 Drop Lip - Farm Sweet Ho / 086569501035 Bin No: 000	4	4	10.39	EA	41.56
FR95B-0196 Rustic Wood Cut Out Moose / 086569408402 Bin No: 000	48	48	9.95	EA	477.60

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Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR95C-0223	12	12	43.80	EA	525.60
36X24 Glass Coat Canvas / 022164138146					
Bin No: 000					
**A260	1	1	-20.21	EA	-20.21
Advertising Allowance					
**G590	1	1	-8.08	EA	-8.08
Salvage					
**A260	1	1	-11.90	EA	-11.90
Advertising Allowance					
**G590	1	1	-4.76	EA	-4.76
Salvage					
**A260	1	1	-8.81	EA	-8.81
Advertising Allowance					
**G590	1	1	-3.53	EA	-3.53
Salvage					
**A260	1	1	-1.79	EA	-1.79
Advertising Allowance					
**G590	1	1	-0.72	EA	-0.72
Salvage					
**A260	1	1	-8.04	EA	-8.04
Advertising Allowance					
**G590	1	1	-3.21	EA	-3.21
Salvage					
**A260	1	1	-6.20	EA	-6.20
Advertising Allowance					
**G590	1	1	-2.48	EA	-2.48
Salvage					
**A260	1	1	-9.42	EA	-9.42
Advertising Allowance					
**G590	1	1	-3.77	EA	-3.77
Salvage					
**A260	1	1	-11.39	EA	-11.39
Advertising Allowance					
**G590	1	1	-4.55	EA	-4.55
Salvage					

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Description		Quantity on back order	Discount %		
**A260 Advertising Allowance	1	1	-3.57	EA	-3.57
**G590 Salvage	1	1	-1.43	EA	-1.43
**A260 Advertising Allowance	1	1	-2.08	EA	-2.08
**G590 Salvage	1	1	-0.83	EA	-0.83
**A260 Advertising Allowance	1	1	-23.88	EA	-23.88
**G590 Salvage	1	1	-9.55	EA	-9.55
**A260 Advertising Allowance	1	1	-26.28	EA	-26.28
**G590 Salvage	1	1	-10.51	EA	-10.51

Comments:

06757163000749935

Sales amount:	2,484.17
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,484.17
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	2,484.17
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