

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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6150734	1
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Invoice date

9/12/2022

Bill To:

Kroger
 P.O. BOX 305248
 Nashville,TN 37230
 US

Ship To:

PEYTON'S MIDSOUTH 8034
 1165-B VAUGHN PARKWAY
 PORTLAND,TN 371482003
 US

Order number	Sales order date	Account number	Loc	Account manager
6797214	9/6/2022	KROGER	WOD	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
40614		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
KR20-001 T Solid Sheet Set / 041226124538	32	0	5.82	EA	0.00
KR20-002 TXL Solid Sheet Set / 041226124545	6	0	6.05	EA	0.00
KR20-005 K Solid Sheet Set / 041226124576	34	34	10.56	EA	359.04
Bin No: 000	34				
KR16-045 EDL Waterproof Mattress Pad / 041226497038	30	30	7.36	EA	220.80
Bin No: 000	30				
KR16-046 EDL Waterproof Mattress Pad / 041226497045	26	26	8.51	EA	221.26
Bin No: 000	26				
KR16-047 EDL Waterproof Mattress Pad / 041226497052	24	24	9.82	EA	235.68
Bin No: 000	24				
KR16-048 EDL Waterproof Mattress Pad / 041226497069	20	20	11.29	EA	225.80
Bin No: 000	20				
KR16-043 EDL Microfiber Mattress Pad / 041226497120	44	44	8.34	EA	366.96
Bin No: 000	44				
FR20-1536 F HD 300TC Cloudburst Sheet Se / 041226719109	9	3	24.25	EA	72.75
Bin No: 000	3				
FR20-1537 Q HD 300TC Cloudburst Sheet Se / 041226719123	48	48	26.20	EA	1,257.60
Bin No: 000	48				

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6150734	2
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Invoice date

9/12/2022

Bill To:

Kroger
P.O. BOX 305248
Nashville,TN 37230
US

Ship To:

PEYTON'S MIDSOUTH 8034
1165-B VAUGHN PARKWAY
PORTLAND,TN 371482003
US

Order number	Sales order date	Account number	Loc	Account manager
6797214	9/6/2022	KROGER	WOD	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
40614		XPO LOGISTICS	Collect

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

Comments:

n/a
06757163000727926

Sales amount:	2,959.89
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,959.89
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	2,959.89
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