

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
6253913	1
Invoice date	
4/13/2023	

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
6975582	4/7/2023	KROGER	WOD	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
60918		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-1988 F Sheet Set / 888777050127	183	117	24.98	EA	2,922.66
Bin No: 000	117				
FR20-1990 K Sheet Set / 888777064629	24	24	31.57	EA	757.68
Bin No: 000	24				
FR20-1989 Q Sheet Set / 888777083583	183	183	26.99	EA	4,939.17
Bin No: 000	183				
FR21-1992 K Pillowcase / 888777102321	48	48	7.79	EA	373.92
Bin No: 000	48				
FR20-1987 T Sheet Set / 888777105728	183	180	20.11	EA	3,619.80
Bin No: 000	180				
FR21-1991 STD Pillowcase / 888777131239	60	60	6.57	EA	394.20
Bin No: 000	60				

Comments:		Sales amount:	13,007.43
		Miscellaneous amount:	0.00
	06757163000788880	Freight:	0.00
		Sales tax:	0.00
		Subtotal:	13,007.43
		Amount Received:	0.00
Payment terms:	Net 60 Days	Total amount due:	USD 13,007.43