

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
6286064	1
Invoice date	
6/28/2023	

Bill To:

ALDI INC. (DI)
 1200 N KIRK RD
 Batavia,IL 60510
 US

Ship To:

Aldi O'Fallon
 475 Pearl Drive
 O'Fallon,MO 63366
 US

Order number	Sales order date	Account number	Loc	Account manager
7003892	5/26/2023	ALDIDI	SV3	1019 Jamie King

PO number	Job No	Ship via	PPD/COL
OFA-200119		Transportation One	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
ALDI90-0950	288	288	62.70	EA	18,057.60
Crocodile Backrest / 4061464531246					
Bin No: 000	288				

Comments:

387195
 06757168000966726

Sales amount:	18,057.60
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	18,057.60
Amount Received:	0.00

Payment terms: Net 75 days

Total amount due:	USD	18,057.60
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