



Company 98

Vendor: 53909938 Name: E & E CO., LTD.

PO# Invoice

23605441 50503872

Terms Description  
A3 Net 30

Invoice Date  
05/22/24

Create Date  
05/22/24

Inv Qty	UM	Unit Price	UP	UPC Number	SQ	Ven Style	Item Desc
0	5	EA short 1	UP	00022164323726			Bradley Area Rug
0	1	EA short 1	UP	00022164323764			Bradley Area Rug
0	5	EA short 2	UP	00022164323795	✓		Casablanca Area Rug
0	2	EA short 4	UP	00022164323801			Casablanca Area Rug
0	4	EA short 4	UP	00022164323849			Casablanca Area Rug
0	1	EA short 1	UP	00022164323924			Brampton Area Rug
0	1	EA short 1	UP	00022164323962			Brampton Area Rug
*--Invoice Matches Detail--*							
Invoice Amt		617.27					

Total Vendor 53909938 617.27

Total For Company 98 617.27