

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont(California), CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
------------	------

51871552	1
----------	---

Invoice date

11/7/2024

Bill To:

Colony Brands Inc. (Co.111)
 1112 7th Avenue, P. O. Box 2815
 Attn: Accounts Payable Dept.
 Monroe,WI 53566
 US

Ship To:

COLONY BRANDS, INC
 1615 COMMERCE DR
 SUN PRAIRIE,WI 53590
 US

Order number	Sales order date	Account number	Loc	Account manager		
71487632	9/4/2024	COLONYWHS	SD2	647 Sheila Horner		
PO number	Job No	Ship via			FOB Code	
7SU444349		ESTES	Collect		FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price	
Description		Quantity on back order	Discount %			
MP73-7906						
Serene Towel / 022164155877	156	156	28.00	EA	4,368.00	

Comments:

L303691
 06757166000970736

Sales amount:	4,368.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	4,368.00
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	4,368.00
--------------------------	-----------------