



Date : 06/04/2025

Payment #: 2983673 USD

Vendor# - 3969700

E AND E CO LTD

45875 NORTHPORT LOOP E

FREMONT, ,US

Invoice Number	Purchase Order	Description	Invoice date	Gross Amount	Discount	Amount
6537325	005730108024		03/07/2025	26,220.00	0.00	26,220.00
6537324	005730108025		03/07/2025	26,220.00	0.00	26,220.00
6537324	005730108025		03/07/2025	-1,311.00	0.00	-1,311.00
RV011120612675	011120612675	JLACORDELL	06/02/2025	-721.94	0.00	-721.94

Remittance TOTAL

50,407.06 USD