

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
4625866	1
Invoice date	
1/10/2019	

Bill To:

Home Shopping Network
 Attn: Accounts Payable
 1 HSN Drive
 St. Petersburg,FL 33729
 US

Ship To:

HSN SHOWROOM
 2400 118TH AVE N.
 ATTN: SHOWROOM DOCK B
 01
 Saint Petersburg,FL 33716
 US

Order number	Sales order date	Account number	Loc	Account manager
4803322	10/21/2018	HSNBASIC	WOD	104 Lynn Rossman
PO number		Job No	Ship via	PPD/COL
300334			UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

HSN51-4236	2	2	8.50	EA	17.00
Concierge Col Knee Pillow / 086569142894					
Bin No: 000	2				

Comments:

06757163000286560

Sales amount:	17.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	17.00
Amount Received:	0.00
Total amount due:	17.00

Payment terms: Net 45 Days

Invoice

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45875 Northport Loop East
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Invoice No	Page
4626489	1
Invoice date	
1/11/2019	

Bill To:

Home Shopping Network
 Attn: Accounts Payable
 1 HSN Drive
 St. Petersburg,FL 33729
 US

Ship To:

HSN Piney Flats #92
 Fulfillment Center
 857 Mountain View Dr.
 92
 Piney Flats,TN 37686-4913
 US

Order number	Sales order date	Account number	Loc	Account manager
4803323	10/21/2018	HSNBASIC	WOD	104 Lynn Rossman
PO number	Job No	Ship via	PPD/COL	
300334		XPO LOGISTICS	Collect	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

HSN51-4236	798	798	8.50	EA	6,783.00
Concierge Col Knee Pillow / 086569142894					
Bin No: 000	798				

Comments:

564906
 06757163000287482

Sales amount:	6,783.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	6,783.00
Amount Received:	0.00

Payment terms:

Net 45 Days

Total amount due:	6,783.00
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Invoice No	Page
4626490	1
Invoice date	
1/11/2019	

Bill To:

Home Shopping Network
 Attn: Accounts Payable
 1 HSN Drive
 St. Petersburg,FL 33729
 US

Ship To:

HSN FONTANA #96
 FULFILLMENT CTR
 13423 SANTA ANA AVE
 96
 FONTANA,CA 92337
 US

Order number	Sales order date	Account number	Loc	Account manager
4803324	10/21/2018	HSNBASIC	WOD	104 Lynn Rossman
PO number	Job No	Ship via	PPD/COL	
300334		XPO LOGISTICS	Collect	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HSN51-4236	204	204	8.50	EA	1,734.00
Concierge Col Knee Pillow / 086569142894					
Bin No: 000	204				

Comments:

564907
 06757163000287475

Sales amount:	1,734.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,734.00
Amount Received:	0.00
Total amount due:	1,734.00

Payment terms: Net 45 Days