

VENDOR ID 288902 E & E CO LTD

CHECK NO. 929353

| INVOICE NO | DESCRIPTION | PO NUMBER | GROSS | DISCOUNT | NET |
|----------------|-------------|-----------|--------------------|---------------|--------------------|
| 4612771 | | 16TLH3 | \$1,728.80 | \$0.00 | \$1,728.80 |
| 4612772 | | 16TLH9 | \$1,074.00 | \$0.00 | \$1,074.00 |
| 4613341 | | 16WGL7 | \$2,720.00 | \$0.00 | \$2,720.00 |
| 4614770 | | 16WGJ0 | \$919.60 | \$0.00 | \$919.60 |
| 4614771 | | 16WGJ7 | \$765.20 | \$0.00 | \$765.20 |
| 4614772 | | 16WGK0 | \$1,040.40 | \$0.00 | \$1,040.40 |
| 4614773 | | 16WGJ4 | \$545.20 | \$0.00 | \$545.20 |
| 4614774 | | 16WGJ8 | \$985.20 | \$0.00 | \$985.20 |
| 4614775 | | 16WGK2 | \$1,112.00 | \$0.00 | \$1,112.00 |
| 4614776 | | 16WGK4 | \$1,216.40 | \$0.00 | \$1,216.40 |
| 4614777 | | 16WGK6 | \$1,211.20 | \$0.00 | \$1,211.20 |
| 4614778 | | 16WGL2 | \$1,519.20 | \$0.00 | \$1,519.20 |
| 4614779 | | 16WGK5 | \$1,216.40 | \$0.00 | \$1,216.40 |
| 4614779S | | 16WGK5 | -\$308.00 | \$0.00 | -\$308.00 |
| | | | ***** | CONTINUED | ***** |
| TOTALS: | | | \$20,532.00 | \$0.00 | \$20,532.00 |

ENTERED

ENTERED APR 01 2019

Detach at Perforation Before Depositing Check

| | | | |
|----------------|--|--|---|
| | | | |
| TOTALS: | | | \$20,532.00 \$0.00 \$20,532.00 |