

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
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4503601	1
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Invoice date

9/11/2018

Bill To:

Meijer Distribution, Inc.
 2929 Walker, NW
 Grand Rapids, MI 49544
 US

Ship To:

MEIJER DF 92
 3301 S CREYTS RD
 0069595550092
 LANSING, MI 48917-8508
 US

Order number	Sales order date	Account number	Loc	Account manager
4756042	9/3/2018	MEIJER	SV2	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
209405132		SAIA	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
ME10-663 K Abington Comforter Sets / 675716973018	5	5	46.35	EA	231.75
Bin No: 000	5				
ME10-662 Q Abington Comforter Sets / 675716972974	2	2	41.20	EA	82.40
Bin No: 000	2				
ME10-660 Q Safford Comforter Sets / 675716972905	8	8	41.20	EA	329.60
Bin No: 000	8				
ME10-737 K Etta Comforter Sets / 086569968180	8	8	46.35	EA	370.80
Bin No: 000	8				
ME10-736 Q Etta Comforter Sets / 086569968173	4	4	41.20	EA	164.80
Bin No: 000	4				
ME10-735 K Traford Comforter Sets / 086569968166	6	6	46.35	EA	278.10
Bin No: 000	6				
ME10-734 Q Traford Comforter Sets / 086569968159	6	6	41.20	EA	247.20
Bin No: 000	6				
ME10-733 K Chesterfield Comforter Sets / 086569968142	1	1	46.35	EA	46.35
Bin No: 000	1				
ME10-732 Q Chesterfield Comforter Sets / 086569968135	5	5	41.20	EA	206.00
Bin No: 000	5				
ME10-729 K Harlow Comforter Sets / 086569968104	11	11	46.35	EA	509.85
Bin No: 000	11				
ME10-728 Q Harlow Comforter Sets / 086569968098	6	6	41.20	EA	247.20
Bin No: 000	6				

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			Quantity on back order			
ME10-727 K Hotel Comforter Sets / 086569968081 Bin No: 000	15	15		44.29	EA	664.35
ME10-726 Q Hotel Comforter Sets / 086569968074 Bin No: 000	14	14		39.14	EA	547.96
**C000 DEFECTIVE ALLOWANCE	1	1		-39.26	EA	-39.26

Comments:

06757166000266198

Sales amount:	3,887.10
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,887.10
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due: 3,887.10