

# 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

<b>Invoice No</b>	<b>Page</b>
4666830	1
<b>Invoice date</b>	
2/21/2019	

Bill To:

Beall's Outlet Stores  
 PO Box 25030  
 Bradenton,FL 34206  
 US

Ship To:

Bealls Outlet Stores #115  
 2100 47th Terrace Ave E.  
 Bradenton,FL 34203  
 US

Order number	Sales order date	Account number	Loc	Account manager
4906700	1/30/2019	BEALLS	SV2	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
0987580		Landstar	Collect

Item No.	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
			Quantity on back order			
Description						
FPF17-0481	11	10		104.00	EA	1,040.00
Silver Leaf Rings Accent Chest / 675716727109						
<b>Bin No:</b> 000	10					
MPS136-0015	4	4		80.00	EA	320.00
Madison Nightstand / 675716788155						
<b>Bin No:</b> 000	4					
MPS105-0028	64	64		70.00	EA	4,480.00
Hope Bench / 675716788285						
<b>Bin No:</b> 000	64					
MPS105-0043	3	3		61.60	EA	184.80
Victoria Bench / 675716788438						
<b>Bin No:</b> 000	3					
MPS120-0215	55	54		70.00	EA	3,780.00
Madi End Table / 086569993762						
<b>Bin No:</b> 000	54					
FUR130-0022	20	20		106.69	EA	2,133.80
Barstow Mirror Stripe Accent C / 675716784867						
<b>Bin No:</b> 000	20					
FUR100-0002	37	37		75.60	EA	2,797.20
Lindsey Tufted Square Cocktail / 675716784560						
<b>Bin No:</b> 000	37					
MP130-0435	21	21		117.33	EA	2,463.93
Gamma 3 Drawer Chest / 675716964757						
<b>Bin No:</b> 000	21					
MPS137-0016	42	42		106.67	EA	4,480.14
Madison Dresser / 675716788162						
<b>Bin No:</b> 000	42					
MPS120-0018	50	50		66.67	EA	3,333.50
Madison End Table / 675716788186						
<b>Bin No:</b> 000	50					
<b>MP145-0347</b>	27	<b>26</b>		<b>80.00</b>	<b>EA</b>	2,080.00
Everett Outdoor Arm Chair(set / 675716934095						
<b>Bin No:</b> 000	26					
<b>MP145-0349</b>	38	<b>38</b>		<b>93.34</b>	<b>EA</b>	3,546.92
Carter Outdoor Arm Chair(set o / 675716934101						

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0987580		Landstar	Collect

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

**Bin No:** 000

38

**Comments:**

8000374684  
 06757166000352488

<b>Sales amount:</b>	30,640.29
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	30,640.29
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	<b>30,640.29</b>
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