

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
------------	------

4698479	1
---------	---

Invoice date

3/22/2019

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
4953321	3/18/2019	MEIJER	SV2	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
209976172		SAIA	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
ME70-253A Pintuck Shower Curtain / 713733105736	28	28	8.60	EA	240.80
Bin No: 000	28				
**C000 DEFECTIVE ALLOWANCE	1	1	-2.41	EA	-2.41

Comments:

06757166000375272

Sales amount:	238.39
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	238.39
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	238.39
--------------------------	---------------