

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
4681269	1
Invoice date	
3/5/2019	

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
4913142	2/6/2019	BEALLS	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
0993109		City Garment	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MPS101-0274	25	25	78.40	EA	1,960.00
Shelby Ottoman / 086569032607					
Bin No: 000	25				
MPS120-0215	30	30	70.00	EA	2,100.00
Madi End Table / 086569993762					
Bin No: 000	30				
MP145-0347	27	27	80.00	EA	2,160.00
Everett Outdoor Arm Chair(set / 675716934095					
Bin No: 000	27				
MP120-0552	34	34	50.40	EA	1,713.60
Maynard Accent Side Table with / 086569973634					
Bin No: 000	34				
MPS101-0276	19	19	70.00	EA	1,330.00
Chambor Ottoman / 086569032683					
Bin No: 000	19				

Comments:

8000376682
 06757163000303892

Sales amount:	9,263.60
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	9,263.60
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due: 9,263.60