

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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4828149	1
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Invoice date

8/9/2019

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
5113188	8/5/2019	MEIJER	SV2	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
210392068		SAIA	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
ME10-662 Q Abington Comforter Sets / 675716972974	12	12	41.20	EA	494.40
Bin No: 000	12				
ME10-661 K Safford Comforter Sets / 675716972950	3	3	46.35	EA	139.05
Bin No: 000	3				
ME10-660 Q Safford Comforter Sets / 675716972905	11	11	41.20	EA	453.20
Bin No: 000	11				
ME10-737 K Etta Comforter Sets / 086569968180	23	23	46.35	EA	1,066.05
Bin No: 000	23				
ME10-735 K Traford Comforter Sets / 086569968166	7	7	46.35	EA	324.45
Bin No: 000	7				
ME10-730 Q Corsica Comforter Sets / 086569968111	13	13	39.14	EA	508.82
Bin No: 000	13				
ME10-727 K Hotel Comforter Sets / 086569968081	12	12	44.29	EA	531.48
Bin No: 000	12				
ME10-726 Q Hotel Comforter Sets / 086569968074	35	35	39.14	EA	1,369.90
Bin No: 000	35				
ME10-906 Soren K 7pcs Comforter Sets / 086569157232	8	8	46.35	EA	370.80
Bin No: 000	8				
ME10-905 Soren Q 7pcs Comforter Sets / 086569157225	4	4	41.20	EA	164.80
Bin No: 000	4				
ME10-907 Imogen Q 7pcs Comforter Sets / 086569157249	4	4	41.20	EA	164.80
Bin No: 000	4				

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Description		Quantity on back order	Discount %		

**C000	1	1	-55.88	EA	-55.88
DEFECTIVE ALLOWANCE					

Comments:

06757166000444121

Sales amount:	5,531.87
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	5,531.87
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due: 5,531.87