

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
4825345	1
Invoice date	
8/1/2019	

Bill To:

On Campus Marketing LLC
 3 Graphics Drive
 West Trenton, NJ 08628
 US

Ship To:

On Campus Marketing LLC
 3 Graphics Drive
 West Trenton, NJ 08628
 US

Order number	Sales order date	Account number	Loc	Account manager
5115289	8/1/2019	OCM	ZZZ	617 Debi Zabransky
PO number	Job No	Ship via	PPD/COL	
100006750		Unknown		

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
POE19070198					
OCM10-0016	1,000	1,000	12.70	EA	12,700.00
TXL Boone (Jersey) Comforter					

Comments:

Sales amount:	12,700.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	12,700.00
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due: 12,700.00