

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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4833312	1
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Invoice date

8/15/2019

Bill To:

Home Shopping Network
 Attn: Accounts Payable
 1 HSN Drive
 St. Petersburg,FL 33729
 US

Ship To:

HSN SHOWROOM #1
 2400 118TH AVE N.
 ATTN: SHOWROOM DOCK B
 01
 ST. PETERSBURG,FL 33716
 US

Order number	Sales order date	Account number	Loc	Account manager
4993414	4/23/2019	HSN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
323391		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HSN10-4383	2	2	45.00	EA	90.00
F/Q Kalinda Comforter Set / 086569274724					
Bin No: 000	2				
HSN10-4385	2	2	45.00	EA	90.00
F/Q Kalinda Comforter Set / 086569274748					
Bin No: 000	2				

Comments:

1
 06757163000355679

Sales amount:	180.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	180.00
Amount Received:	0.00

Payment terms: Net 45 Days

Total amount due:	180.00
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