

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
4840729	1
Invoice date	
8/23/2019	

Bill To:

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

Ship To:

HSN Piney Flats #92
 Fulfillment Center
 857 Mountain View Dr.
 92
 Piney Flats,TN 37686-4913
 US

Order number	Sales order date	Account number	Loc	Account manager
4993415	4/23/2019	HSN	WOD	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
323391		XPO LOGISTICS	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
			Quantity on back order			
HSN10-4386 K/CK Kalinda Comforter Set / 086569274755	195	195		50.00	EA	9,750.00
Bin No: 000	195					
HSN10-4385 F/Q Kalinda Comforter Set / 086569274748	290	290		45.00	EA	13,050.00
Bin No: 000	290					
HSN10-4384 K/CK Kalinda Comforter Set / 086569274731	195	195		50.00	EA	9,750.00
Bin No: 000	195					
HSN10-4383 F/Q Kalinda Comforter Set / 086569274724	290	290		45.00	EA	13,050.00
Bin No: 000	290					

Comments:

SAR57995
 06757163000356966

Sales amount:	45,600.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	45,600.00
Amount Received:	0.00

Payment terms: Net 45 Days

Total amount due: 45,600.00