

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
4719744	1
Invoice date	
4/12/2019	

Bill To:

Sierra Trade Post (APL)
 5025 Campstool Road
 Cheyenne,WY 82007
 US

Ship To:

Sierra Trading Post
 Fulfillment Center
 5121 Campstool Rd
 Cheyenne,WY 82007
 US

Order number	Sales order date	Account number	Loc	Account manager
4975266	4/7/2019	SIERRATRADAPL	WOD	857 Zhanna Segal

PO number	Job No	Ship via	PPD/COL
E580200		See Routing Guide	3rd Party Billing

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
			Quantity on back order			
EO02-3531 S EO119235 Short Sleeve Tee / 086569193674 Bin No: 000	12	12		10.50	EA	126.00
EO02-3532 M EO119235 Short Sleeve Tee / 086569193681 Bin No: 000	24	24		10.50	EA	252.00
EO02-3533 L EO119235 Short Sleeve Tee / 086569193698 Bin No: 000	24	24		10.50	EA	252.00
EO02-3534 XL EO119235 Short Sleeve Tee / 086569193704 Bin No: 000	12	12		10.50	EA	126.00

Comments:

06757163000315833

Sales amount:	756.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	756.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 756.00

Invoice

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Invoice No	Page
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4732746	1
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Invoice date

4/26/2019

Bill To:

Sierra Trade Post (APL)
 5025 Campstool Road
 Cheyenne,WY 82007
 US

Ship To:

Sierra Trading Post
 Fulfillment Center
 5121 Campstool Rd
 Cheyenne,WY 82007
 US

Order number	Sales order date	Account number	Loc	Account manager
4975267	4/7/2019	SIERRATRADAPL	WOD	857 Zhanna Segal

PO number	Job No	Ship via	PPD/COL
E580201		See Routing Guide	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
EO00-3535	10	10	8.00	EA	80.00
S EO119703 Vneck Sleepshirt / 086569193827					
Bin No: 000	10				
EO00-3536	20	20	8.00	EA	160.00
M EO119703 Vneck Sleepshirt / 086569193834					
Bin No: 000	20				
EO00-3537	20	20	8.00	EA	160.00
L EO119703 Vneck Sleepshirt / 086569193841					
Bin No: 000	20				
EO00-3538	10	10	8.00	EA	80.00
XL EO119703 Vneck Sleepshirt / 086569193858					
Bin No: 000	10				

Comments:

06757163000319428

Sales amount:	480.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	480.00
Amount Received:	0.00

Payment terms:

Net 60 Days

Total amount due:	480.00
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Invoice No	Page
4850058	1
Invoice date	
8/27/2019	

Bill To:

Sierra Trade Post (APL)
 PO BOX 9171
 Framingham, MA 01701
 US

Ship To:

Sierra Trade Post (APL)
 PO BOX 9171
 Framingham, MA 01701
 US

Order number	Sales order date	Account number	Loc	Account manager
5148543	8/27/2019	SIERRATRADAPL	ZZZ	857 Zhanna Segal
PO number	Job No	Ship via	PPD/COL	
E580200		Unknown		

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
POE19070232					
POE19070231					
II02-4392	20	20	10.00	EA	200.00
S II319209 Pj Top					
II02-4393	40	40	10.00	EA	400.00
M II319209 Pj Top					
II02-4394	40	40	10.00	EA	400.00
L II319209 Pj Top					
II02-4395	20	20	10.00	EA	200.00
XL II319209 Pj Top					
II02-4384	10	10	10.00	EA	100.00
S II319200 Henley Tee					
II02-4385	20	20	10.00	EA	200.00
M II319200 Henley Tee					
II02-4386	20	20	10.00	EA	200.00
L II319200 Henley Tee					
II02-4387	10	10	10.00	EA	100.00
XL II319200 Henley Tee					

Comments:

Sales amount:	1,800.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,800.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 1,800.00

Invoice

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Invoice No	Page
4850060	1
Invoice date	
8/27/2019	

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Sierra Trade Post (APL)
 PO BOX 9171
 Framingham, MA 01701
 US

Ship To:

Sierra Trade Post (APL)
 PO BOX 9171
 Framingham, MA 01701
 US

Order number	Sales order date	Account number	Loc	Account manager
5148545	8/27/2019	SIERRATRADAPL	ZZZ	857 Zhanna Segal

PO number	Job No	Ship via	PPD/COL
E580201		Unknown	

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
POE19070231 POE19070232						
II02-4396 S II319209 Pj Top	20	20		10.00	EA	200.00
II02-4397 M II319209 Pj Top	40	40		10.00	EA	400.00
II02-4398 L II319209 Pj Top	40	40		10.00	EA	400.00
II02-4399 XL II319209 Pj Top	20	20		10.00	EA	200.00
II02-4388 S II319200 Henley Tee	10	10		10.00	EA	100.00
II02-4389 M II319200 Henley Tee	20	20		10.00	EA	200.00
II02-4390 L II319200 Henley Tee	20	20		10.00	EA	200.00
II02-4391 XL II319200 Henley Tee	10	10		10.00	EA	100.00

Comments:

Sales amount:	1,800.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,800.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 1,800.00