

Date: 02/20/2020
Check #: 411919
Payment Amount: 178,779.60
Vendor #: 0043408418



005663 R3N6T1A
E & E CO. LTD
45875 NORTHPORT LOOP EAST
FREMONT CA 94538



ENTERED FEB 24 2020

Remittance Advice

Invoice Date	Invoice #	Invoice Vendor Name	Invoice Gross Amt	Discount Amount	Invoice Net Amt
11/22/2019	4963393	E & E CO. -001	4,644.00	0.00	4,644.00
12/17/2019	4994644	E & E CO. -001	17,565.60	0.00	17,565.60
01/06/2020	5017385	E & E CO. -001	23,318.00	0.00	23,318.00
01/06/2020	5017386	E & E CO. -001	22,102.00	0.00	22,102.00
01/06/2020	5017388	E & E CO. -001	30,600.00	0.00	30,600.00
01/10/2020	5017398	E & E CO. -001	53,550.00	0.00	53,550.00
01/14/2020	5018777	E & E CO. -001	27,000.00	0.00	27,000.00

PLEASE DETACH BEFORE DEPOSITING CHECK