

Date: 02/28/2020
Check #: 412313
Payment Amount: 149,323.80
Vendor #: 0043408418



005073 R3N5T1A
E & E CO. LTD
45875 NORTHPORT LOOP EAST
FREMONT CA 94538



ENTERED MAR 06 2020

Remittance Advice

| Invoice Date | Invoice # | Invoice Vendor Name | Invoice Gross Amt | Discount Amount | Invoice Net Amt |
|--------------|-----------------|---------------------|-------------------|-----------------|-----------------|
| 12/17/2019 | 4994645 ROSSPET | E & E CO. -001 | 9,523.80 | 0.00 | 9,523.80 |
| 01/22/2020 | 5034986 " | E & E CO. -001 | 37,200.00 | 0.00 | 37,200.00 |
| 01/22/2020 | 5034987 ROSSAPL | E & E CO. -001 | 28,800.00 | 0.00 | 28,800.00 |
| 01/22/2020 | 5034988 ROSSPET | E & E CO. -001 | 73,800.00 | 0.00 | 73,800.00 |

PLEASE DETACH BEFORE DEPOSITING CHECK