

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
------------	------

5071586	1
---------	---

Invoice date

3/11/2020

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
5348116	2/21/2020	HSN	SV3	104 Lynn Rossman

PO number	Job No	Ship via	PPD/COL
335392		UPS Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HSN10-4444	2	2	48.00	EA	96.00
F/Q Bird and Branches Comforte / 086569333322					
Bin No: 000	2				
HSN10-4441	2	2	48.00	EA	96.00
F/Q Hydrangea Comforter Mini S / 086569333285					
Bin No: 000	2				

Comments:

06757168000115834

Sales amount:	192.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	192.00
Amount Received:	0.00

Payment terms: Net 45 Days

Total amount due:	192.00
--------------------------	---------------