

# 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

<b>Invoice No</b>	<b>Page</b>
5069042	1
<b>Invoice date</b>	
3/10/2020	

Bill To:

Big Lots, Inc. (Domestic)  
 4900 E. Dublin Granville Road  
 Columbus,OH 43081-7651  
 US

Ship To:

COLUMBUS DC #0890  
 500 PHILLIPI RD  
 COLUMBUS,OH 43228  
 US

<b>Order number</b>	<b>Sales order date</b>	<b>Account number</b>	<b>Loc</b>	<b>Account manager</b>
5347312	2/20/2020	BIGLOTSDO	SV3	424 Maribeth Leaman
<b>PO number</b>	<b>Job No</b>	<b>Ship via</b>	<b>PPD/COL</b>	
0090272900		FedEx Ground	3rd Party Billing	

Item No.	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
			Quantity on back order			
Description						
BG40-240	50	50		5.78	EA	289.00
Solid Chenille Panel / 086569335654						
<b>Bin No:</b> 000	50					
BG40-241	50	50		5.78	EA	289.00
Solid Chenille Panel / 086569335661						
<b>Bin No:</b> 000	50					
BG40-242	50	50		5.78	EA	289.00
Solid Chenille Panel / 086569335678						
<b>Bin No:</b> 000	50					
BG40-243	50	50		5.78	EA	289.00
Solid Chenille Panel / 086569335685						
<b>Bin No:</b> 000	50					
BG40-244	50	50		5.78	EA	289.00
Solid Chenille Panel / 086569335692						
<b>Bin No:</b> 000	50					
BG40-246	50	50		5.78	EA	289.00
Kylie Printed Chenille Panel / 086569335715						
<b>Bin No:</b> 000	50					
BG40-248	50	50		5.78	EA	289.00
Wallace Printed Chenille Panel / 086569335739						
<b>Bin No:</b> 000	50					
BG40-249	50	50		5.78	EA	289.00
Levine Printed Chenille Panel / 086569335746						
<b>Bin No:</b> 000	50					
BG40-245	50	50		5.78	EA	289.00
Giselle Printed Chenille Panel / 086569335708						
<b>Bin No:</b> 000	50					
BG40-247	50	50		5.78	EA	289.00
SinclairPrinted Chenille Panel / 086569335722						
<b>Bin No:</b> 000	50					

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Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

**Comments:**

06757168000109659

<b>Sales amount:</b>	2,890.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,890.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

**Total amount due: 2,890.00**