

# 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
------------	------

5109430	1
---------	---

Invoice date
--------------

5/14/2020
-----------

Bill To:

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

Ship To:

BIG LOTS STORE 1882  
 204-A THOMPSON ST  
 EAST RIDGE CROSSING  
 HENDERSONVILLE,NC 28792-2806  
 US

Order number	Sales order date	Account number	Loc	Account manager
5384114	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090473105		FedEx Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
BG40-291	5	5	4.74	EA	23.70
Montreal Prints Dobby Textured / 086569358264					
Bin No: 000	5				
BG40-289	5	5	4.74	EA	23.70
Montreal Prints Dobby Textured / 086569358240					
Bin No: 000	5				
BG40-288	5	5	4.74	EA	23.70
Montreal Prints Dobby Textured / 086569358233					
Bin No: 000	5				
BG40-287	5	5	4.74	EA	23.70
Montreal Prints Dobby Textured / 086569358226					
Bin No: 000	5				
BG40-286	5	5	4.74	EA	23.70
Montreal Dobby Textured Panel / 086569358219					
Bin No: 000	5				
BG40-285	5	5	4.31	EA	21.55
Montreal Dobby Textured Panel / 086569358202					
Bin No: 000	5				
BG40-284	5	5	4.74	EA	23.70
Montreal Dobby Textured Panel / 086569358196					
Bin No: 000	5				
BG40-283	5	5	4.31	EA	21.55
Montreal Dobby Textured Panel / 086569358189					
Bin No: 000	5				
BG40-282	5	5	4.74	EA	23.70
Montreal Dobby Textured Panel / 086569358172					
Bin No: 000	5				
BG40-280	5	5	4.74	EA	23.70
Montreal Dobby Textured Panel / 086569358141					
Bin No: 000	5				
BG40-278	5	5	4.74	EA	23.70
Montreal Dobby Textured Panel / 086569358127					
Bin No: 000	5				

# 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
------------	------

5109430	2
---------	---

Invoice date
--------------

5/14/2020
-----------

Bill To:

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

Ship To:

BIG LOTS STORE 1882  
 204-A THOMPSON ST  
 EAST RIDGE CROSSING  
 HENDERSONVILLE,NC 28792-2806  
 US

Order number	Sales order date	Account number	Loc	Account manager
5384114	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090473105		FedEx Ground	3rd Party Billing

Item No.	Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
				Quantity on back order			
BG40-277	Montreal Dobby Textured Panel / 086569358110	5	5		4.31	EA	21.55
	<b>Bin No:</b> 000	5					
BG40-276	Tisbury Textured Panel / 086569358103	5	5		4.98	EA	24.90
	<b>Bin No:</b> 000	5					
BG40-275	Tisbury Textured Panel / 086569358097	5	5		4.63	EA	23.15
	<b>Bin No:</b> 000	5					
BG40-274	Tisbury Textured Panel / 086569358080	5	5		4.98	EA	24.90
	<b>Bin No:</b> 000	5					
BG40-272	Tisbury Textured Panel / 086569358066	5	5		4.98	EA	24.90
	<b>Bin No:</b> 000	5					
BG40-271	Tisbury Textured Panel / 086569358059	5	5		4.63	EA	23.15
	<b>Bin No:</b> 000	5					
BG40-270	Tisbury Textured Panel / 086569358042	5	5		4.98	EA	24.90
	<b>Bin No:</b> 000	5					
BG40-268	Tisbury Textured Panel / 086569358028	5	5		4.98	EA	24.90
	<b>Bin No:</b> 000	5					
BG40-267	Tisbury Textured Panel / 086569358011	5	5		4.63	EA	23.15
	<b>Bin No:</b> 000	5					

# 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
------------	------

5109430	3
---------	---

Invoice date
--------------

5/14/2020
-----------

Bill To:

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

Ship To:

BIG LOTS STORE 1882  
204-A THOMPSON ST  
EAST RIDGE CROSSING  
HENDERSONVILLE,NC 28792-2806  
US

Order number	Sales order date	Account number	Loc	Account manager
5384114	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090473105		FedEx Ground	3rd Party Billing

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

Comments:

06757168000149938

<b>Sales amount:</b>	471.90
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	471.90
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	<b>471.90</b>
--------------------------	---------------