

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

5106697	1
---------	---

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

5/12/2020
-----------

Bill To:

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

Ship To:

BIG LOTS STORE 5340  
 3640 WERK RD.  
 GLENWAY PLAZA  
 CINCINNATI,OH 45248-6268  
 US

Order number	Sales order date	Account number	Loc	Account manager
5384929	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090473987		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					
<b>Bin No:</b> 000	5				
BG40-290	5	5	4.74	EA	23.70
Montreal Prints Dobby Textured / 086569358257					
<b>Bin No:</b> 000	5				
BG40-289	5	5	4.74	EA	23.70
Montreal Prints Dobby Textured / 086569358240					
<b>Bin No:</b> 000	5				
BG40-288	5	5	4.74	EA	23.70
Montreal Prints Dobby Textured / 086569358233					
<b>Bin No:</b> 000	5				
BG40-287	5	5	4.74	EA	23.70
Montreal Prints Dobby Textured / 086569358226					
<b>Bin No:</b> 000	5				
BG40-286	5	5	4.74	EA	23.70
Montreal Dobby Textured Panel / 086569358219					
<b>Bin No:</b> 000	5				
BG40-285	5	5	4.31	EA	21.55
Montreal Dobby Textured Panel / 086569358202					
<b>Bin No:</b> 000	5				
BG40-284	5	5	4.74	EA	23.70
Montreal Dobby Textured Panel / 086569358196					
<b>Bin No:</b> 000	5				
BG40-283	5	5	4.31	EA	21.55
Montreal Dobby Textured Panel / 086569358189					
<b>Bin No:</b> 000	5				
BG40-282	5	5	4.74	EA	23.70
Montreal Dobby Textured Panel / 086569358172					
<b>Bin No:</b> 000	5				
BG40-281	5	5	4.31	EA	21.55
Montreal Dobby Textured Panel / 086569358158					
<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
------------	------

5106697	2
---------	---

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

5/12/2020
-----------

Bill To:

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

Ship To:

BIG LOTS STORE 5340  
 3640 WERK RD.  
 GLENWAY PLAZA  
 CINCINNATI,OH 45248-6268  
 US

Order number	Sales order date	Account number	Loc	Account manager
5384929	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090473987		FedEx Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
BG40-280	5	5	4.74	EA	23.70
Montreal Dobby Textured Panel / 086569358141					
<b>Bin No:</b> 000	5				
BG40-279	5	5	4.31	EA	21.55
Montreal Dobby Textured Panel / 086569358134					
<b>Bin No:</b> 000	5				
BG40-278	5	5	4.74	EA	23.70
Montreal Dobby Textured Panel / 086569358127					
<b>Bin No:</b> 000	5				
BG40-277	5	5	4.31	EA	21.55
Montreal Dobby Textured Panel / 086569358110					
<b>Bin No:</b> 000	5				
BG40-276	5	5	4.98	EA	24.90
Tisbury Textured Panel / 086569358103					
<b>Bin No:</b> 000	5				
BG40-275	5	5	4.63	EA	23.15
Tisbury Textured Panel / 086569358097					
<b>Bin No:</b> 000	5				
BG40-274	5	5	4.98	EA	24.90
Tisbury Textured Panel / 086569358080					
<b>Bin No:</b> 000	5				
BG40-273	5	5	4.63	EA	23.15
Tisbury Textured Panel / 086569358073					
<b>Bin No:</b> 000	5				
BG40-272	5	5	4.98	EA	24.90
Tisbury Textured Panel / 086569358066					
<b>Bin No:</b> 000	5				
BG40-271	5	5	4.63	EA	23.15
Tisbury Textured Panel / 086569358059					
<b>Bin No:</b> 000	5				
BG40-270	5	5	4.98	EA	24.90
Tisbury Textured Panel / 086569358042					
<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
------------	------

5106697	3
---------	---

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

5/12/2020
-----------

**Bill To:**

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

**Ship To:**

BIG LOTS STORE 5340  
 3640 WERK RD.  
 GLENWAY PLAZA  
 CINCINNATI,OH 45248-6268  
 US

Order number	Sales order date	Account number	Loc	Account manager
5384929	4/21/2020	BIGLOTSDO	SV3	424 Maribeth Leaman

PO number	Job No	Ship via	PPD/COL
0090473987		FedEx Ground	3rd Party Billing

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
BG40-269	5	5	4.63	EA	23.15
Tisbury Textured Panel / 086569358035					
<b>Bin No:</b> 000	5				
BG40-268	5	5	4.98	EA	24.90
Tisbury Textured Panel / 086569358028					
<b>Bin No:</b> 000	5				
BG40-267	5	5	4.63	EA	23.15
Tisbury Textured Panel / 086569358011					
<b>Bin No:</b> 000	5				

**Comments:**

06757168000148122

<b>Sales amount:</b>	585.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	585.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

<b>Total amount due:</b>	<b>585.00</b>
--------------------------	---------------