

Invoice

E&E CO., Ltd.

45875 Northport Loop East
Tel: (510) 490-9788
Fremont(California), CA 94538
US

Tel: 510-490-9788
Fax: 510-490-2804

Invoice No	Page
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46929158	1
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Invoice date

4/4/2023

Bill To:

HOUZZ INC (Drop ship)
285 HAMILTON AVE FL 4
Palo Alto, CA 94301
US

Ship To:

HOUZZ INC (Drop ship)
285 HAMILTON AVE FL 4
Palo Alto, CA 94301
US

Order number	Sales order date	Account number	Loc	Account manager
67055889	3/31/2023	HOUZZ	WDC	1024 Kim Wang

PO number	Job No	Ship via	PPD/COL
		SEE ROUTING	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
.ADDRESS CORRECTION	1	1	0.00		0.00

Comments:

Sales amount:	0.00
Miscellaneous amount:	0.00
Freight:	21.00
Sales tax:	0.00
Subtotal:	21.00
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	USD	21.00
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