

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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Invoice date

5/3/2023

Bill To:

Rooms To Go
 11540 Highway 92 East
 Seffner,FL 33584
 US

Ship To:

RUSHING, LINDA
 8703 EMERALD SKY DR
 SAN ANTONIO, TX 78254
 US

Order number	Sales order date	Account number	Loc	Account manager
67262021	5/3/2023	ROOMECOM	SD3	1046 Mallory Pirie

PO number	Job No	Ship via	PPD/COL
TX-11851883I		UPS Ground	3rd Party Billing

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

MP105-0543	1	1	126.00	EA	126.00
ACCENT BENCH / 086569967848					
Bin No: 000	1				

Comments:

Sales amount:	126.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	126.00
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	USD	126.00
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