

E & E CO., Ltd
45875 Northport Loop
Fremont, CA 94538

*****INVOICE*****

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Invoice No.: 50629988
E&E SO No.: 69924587

Invoice Date: 6/10/2024
Customer: MASONWHS

Payment Terms: Net 30 Days
Cust. PO No.: 7745865

Invoice Amount: 2266.32
Order Date: 2/16/2024

BILL TO:

Mason Companies Inc.
1251 1ST AVE

Chippewa Falls,WI 54729
US

SHIP TO:

Mason MFC Warehouse 005
2380 Lake View Dr

Chippewa Falls,WI 54729
US

Item No.	UPC	Cust. Item No.	Description	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc. (%)	Handling Fee	Extended Price	Amount
ID10-2146	022164188301	1369382-2-2	100% Polyester Shaggy Long Fur Comforter Mini Set	EA	8	8	30.95	0.00	0.00	30.95	247.60
ID10-2147	022164188318	1369382-2-1	100% Polyester Shaggy Long Fur Comforter Mini Set	EA	32	32	40.47	0.00	0.00	40.47	1,295.04
ID10-2148	022164188325	1369382-2-3	100% Polyester Shaggy Long Fur Comforter Mini Set	EA	16	16	45.23	0.00	0.00	45.23	723.68

Total Qty Ordered: 56
Total Qty Shipped: 56
Total Sales Amount: 2266.32
Discount Amount: 0.00
Tax Amount: 0
Handling Fee: 0.00
Freight: 0.00
Invoice Amount: 2266.32