

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

\*\*\*\*\*INVOICE\*\*\*\*\*

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Invoice No.: 50629989  
E&E SO No.: 69924589

Invoice Date: 6/10/2024  
Customer: MASONWHS

Payment Terms: Net 30 Days  
Cust. PO No.: 7745868

Invoice Amount: 1723.56  
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. (%)	Handing Fee	Extended Price	Amount
ID10-2143	022164188271	1369382-1-2	100% Polyester Shaggy Long Fur Comforter Mini Set	EA	12	12	30.95	0.00	0.00	30.95	371.40
ID10-2144	022164188288	1369382-1-1	100% Polyester Shaggy Long Fur Comforter Mini Set	EA	20	20	40.47	0.00	0.00	40.47	809.40
ID10-2145	022164188295	1369382-1-3	100% Polyester Shaggy Long Fur Comforter Mini Set	EA	12	12	45.23	0.00	0.00	45.23	542.76

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Total Qty Ordered: 44  
Total Qty Shipped: 44  
Total Sales Amount: 1723.56  
Discount Amount: 0.00  
Tax Amount: 0  
Handling Fee: 0.00  
Freight: 0.00  
Invoice Amount: 1723.56