

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

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

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Invoice No.: 51056921  
E&E SO No.: 71135914

Invoice Date: 8/2/2024  
Customer: MASONWHS

Payment Terms: Net 30 Days  
Cust. PO No.: 7823849

Invoice Amount: 4578.84  
Order Date: 4/16/2024

**BILL TO:**

Mason Companies Inc.  
1251 1ST AVE

Chippewa Falls, WI 54729  
US

**SHIP TO:**

Mason Warehouse 003  
2740 Lakeview Drive

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
MP10-8280	022164310030	1383030-1-1	100% Polyester Jacquard 7pcs Comforter Set	EA	42	42	62.10	0.00	0.00	62.10	2,608.20
MP10-8281	022164310047	1383030-1-2	100% Polyester Jacquard 7pcs Comforter Set	EA	28	28	70.38	0.00	0.00	70.38	1,970.64

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Total Qty Ordered: 70  
Total Qty Shipped: 70  
Total Sales Amount: 4578.84  
Discount Amount: 0.00  
Tax Amount: 0  
Handling Fee: 0.00  
Freight: 0.00  
Invoice Amount: 4578.84