

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

*****INVOICE*****

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Invoice No.: 51056923
E&E SO No.: 71135916

Invoice Date: 8/2/2024
Customer: MASONWHS

Payment Terms: Net 30 Days
Cust. PO No.: 7823851

Invoice Amount: 4104.80
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
MP10-697	675716507787	1383031-1-2	100% Polyester Jacquard 7pcs Comforter Set	EA	42	42	51.84	0.00	0.00	51.84	2,177.28
MP10-698	675716507794	1383031-1-1	100% Polyester Jacquard 7pcs Comforter Set	EA	28	28	68.84	0.00	0.00	68.84	1,927.52

Total Qty Ordered: 70
Total Qty Shipped: 70
Total Sales Amount: 4104.80
Discount Amount: 0.00
Tax Amount: 0
Handling Fee: 0.00
Freight: 0.00
Invoice Amount: 4104.80