

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

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

PAGE 1 OF 1

Invoice No.: 51056924	Invoice Date: 8/2/2024	Payment Terms: Net 30 Days	Invoice Amount: 4104.80
E&E SO No.: 71135917	Customer: MASONWHS	Cust. PO No.: 7823852	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.(%)	Handing Fee	Extended Price	Amount
MP10-694	675716507756	1383031-2-1	100% Polyester Jacquard 7pcs Comforter Set	EA	42	42	51.84	0.00	0.00	51.84	2,177.28
MP10-695	675716507763	1383031-2-2	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