

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

*****INVOICE*****

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Invoice No.: 51259816
 E&E SO No.: 69924590

Invoice Date: 8/28/2024
 Customer: MASONWHS

Payment Terms: Net 30 Days
 Cust. PO No.: 7745869

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

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