

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

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

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Invoice No.: 51259817  
 E&E SO No.: 69924591

Invoice Date: 8/28/2024  
 Customer: MASONWHS

Payment Terms: Net 30 Days  
 Cust. PO No.: 7745866

Invoice Amount: 2266.32  
 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
ID10-2146	022164188301	1369382-2-2	100% Polyester Shaggy Long Fur Comforter Mini Set	EA	8	8	30.95	0.00	0.00	30.95	247.60
ID10-2147	022164188318	1369382-2-1	100% Polyester Shaggy Long Fur Comforter Mini Set	EA	32	32	40.47	0.00	0.00	40.47	1,295.04
ID10-2148	022164188325	1369382-2-3	100% Polyester Shaggy Long Fur Comforter Mini Set	EA	16	16	45.23	0.00	0.00	45.23	723.68

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Total Qty Ordered: 56  
 Total Qty Shipped: 56  
 Total Sales Amount: 2266.32  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00  
 Invoice Amount: 2266.32