

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

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

PAGE 1 OF 1

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Invoice No.: S72541419	Invoice Date: 12/2/2024	Payment Terms: Net 45 Days	Invoice Amount: 39.38
E&E SO No.: 72541419	Customer: KOHLDSN	Cust. PO No.: 6606484687_1	Order Date: 12/1/2024

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**BILL TO:**

Kohl's, Inc. (dropship)  
N56 W17000 Ridgewood Drive  
  
Menomonee Falls, WI 53051  
US

**SHIP TO:**

Sarah Jones  
11010 W. Ryan  
  
Wichita, KS 67205  
US

Item No.	UPC	Cust. Item No.	Description	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handling Fee	Extended Price	Amount
MP10-6210	086569193414	48860256	Margot Back Print Long Fur Com	EA	1	1	39.38	0.00	0.00	39.38	39.38

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Total Qty Ordered:	1
Total Qty Shipped:	1
Total Sales Amount:	39.38
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	39.38