

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

*****INVOICE*****

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Invoice No.: 6554825
E&E SO No.: 7300871

Invoice Date: 4/27/2025
Customer: ALDIDI

Payment Terms: Net 75 days
Cust. PO No.: DWT-298190

Invoice Amount: 11673.60
Order Date: 3/3/2025

BILL TO:

ALDI INC. (DI)
1200 N KIRK RD

Batavia,IL 60510
US

SHIP TO:

Aldi Dwight
1 Aldi Drive

Dwight,IL 60420
US

Item No.	UPC	Cust. Item No.	Description	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
ALDI90-1533	022164524598	714400	Character Backrest	EA	304	304	38.40	0.00	0.00	38.40	11,673.60

Total Qty Ordered: 304
Total Qty Shipped: 304
Total Sales Amount: 11673.60
Discount Amount: 0.00
Tax Amount: 0
Handling Fee: 0.00
Freight: 0.00
Invoice Amount: 11673.60