

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

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

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Invoice No.: S74019414  
E&E SO No.: 74019414

Invoice Date: 5/29/2025  
Customer: KOHLDSN

Payment Terms: Net 45 Days  
Cust. PO No.: 6638985543\_1

Invoice Amount: 38.32  
Order Date: 5/29/2025

**BILL TO:**

Kohl's, Inc. (dropship)  
N56 W17000 Ridgewood Drive

Menomonee Falls, WI 53051  
US

**SHIP TO:**

Daniel Engebretson  
4541 Arbor Xing SE  
Apt 316  
Alexandria, MN 56308  
US

Item No.	UPC	Cust. Item No.	Description	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
KL10-3425	022164237894	76214672	Noa 6 pc Comforter Set	EA	1	1	38.32	0.00	0.00	38.32	38.32

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Total Qty Ordered: 1  
Total Qty Shipped: 1  
Total Sales Amount: 38.32  
Discount Amount: 0.00  
Tax Amount: 0  
Handling Fee: 0.00  
Freight: 0.00  
Invoice Amount: 38.32