

E & E CO., Ltd

45875 Northport Loop

Fremont, CA 94538

*****INVOICE*****

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Invoice No.: S74019414

Invoice Date: 5/29/2025

Payment Terms: Net 45 Days

Invoice Amount: 38.32

E&E SO No.: 74019414

Customer: KOHLDSN

Cust. PO No.: 6638985543_1

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

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