

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

*****INVOICE*****

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Invoice No.: S74038747
E&E SO No.: 74038747

Invoice Date: 6/2/2025
Customer: KOHLDSN

Payment Terms: Net 45 Days
Cust. PO No.: 6639462113_1

Invoice Amount: 15.83
Order Date: 6/2/2025

BILL TO:

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

Menomonee Falls, WI 53051
US

SHIP TO:

Jennifer Vorhies
230 LEINBAUGH ST

Dallas City, IL 62330
US

Item No.	UPC	Cust. Item No.	Description	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handling Fee	Extended Price	Amount
KL14-3645	022164494181	21085256	Geo Stripe Quilt Set	EA	1	1	15.83	0.00	0.00	15.83	15.83

Total Qty Ordered: 1
Total Qty Shipped: 1
Total Sales Amount: 15.83
Discount Amount: 0.00
Tax Amount: 0
Handling Fee: 0.00
Freight: 0.00
Invoice Amount: 15.83