

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

*****INVOICE*****

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Invoice No.: 53845109	Invoice Date: 6/2/2025	Payment Terms: Net 90 Days	Invoice Amount: 269.39
E&E SO No.: 73996110	Customer: AMAZON	Cust. PO No.: 16ZCVT3R	Order Date: 5/25/2025

BILL TO:

Amazon Fulfillment Services
 P O Box 81226

Seattle,WA 98108
 US

SHIP TO:

Amazon Golden State FC LLC-LGB4
 27517 Pioneer Ave

Redlands,CA 92374
 US

Item No.	UPC	Cust. Item No.	Description	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
MPE10-159	675716712884	B0186VV4RC	100% Polyester Microfiber Printed 9pcs Comforter Set	EA	1	1	57.89	0.00	0.00	57.89	57.89
MPS73-191	675716832735	B01LPZVPJ8	800GSM Cotton 8 Piece Towel Set	EA	1	1	35.64	0.00	0.00	35.64	35.64
UHK12-0101	086569152947	B07KMTRYK7	100% Cotton Printed 5pcs Duvet Cover Set	EA	1	1	49.15	0.00	0.00	49.15	49.15
MP10-8710	022164519594	B0F3HFZGYG	100% Polyester 5pcs Jacquard Comforter Set	EA	1	1	63.35	0.00	0.00	63.35	63.35
MP10-8709	022164519587	B0F3HS4TC1	100% Polyester 5pcs Jacquard Comforter Set	EA	1	1	63.36	0.00	0.00	63.36	63.36

Total Qty Ordered:	5
Total Qty Shipped:	5
Total Sales Amount:	269.39
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	269.39