

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

*****INVOICE*****

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Invoice No.: S74038387
 E&E SO No.: 74038387

Invoice Date: 6/2/2025
 Customer: KOHLDSN

Payment Terms: Net 45 Days
 Cust. PO No.: 6639456049_2

Invoice Amount: 50.31
 Order Date: 6/2/2025

BILL TO:

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

Menomonee Falls, WI 53051
 US

SHIP TO:

Maria Castillo
 8 CAPITAN ST

Moriarty, NM 87035
 US

Item No.	UPC	Cust. Item No.	Description	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
5DS10-0047	086569004819	82605358	Lynda Embroidered 8 Piece Com	EA	1	1	50.31	0.00	0.00	50.31	50.31

Total Qty Ordered: 1
 Total Qty Shipped: 1
 Total Sales Amount: 50.31
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 50.31