

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

*****INVOICE*****

PAGE 1 OF 1

Invoice No.: S74038389
E&E SO No.: 74038389

Invoice Date: 6/2/2025
Customer: KOHLDSN

Payment Terms: Net 45 Days
Cust. PO No.: 6639453288_1

Invoice Amount: 65.10
Order Date: 6/2/2025

BILL TO:

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

Menomonee Falls, WI 53051
US

SHIP TO:

Martha Leon contreras
4720 Regatta Ln

San Diego, CA 92154
US

Item No.	UPC	Cust. Item No.	Description	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
MP13-6835	086569307149	62515960	Brianna 6PC Cotton Printed Cov	EA	1	1	65.10	0.00	0.00	65.10	65.10

Total Qty Ordered: 1
Total Qty Shipped: 1
Total Sales Amount: 65.10
Discount Amount: 0.00
Tax Amount: 0
Handling Fee: 0.00
Freight: 0.00
Invoice Amount: 65.10