

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

*****INVOICE*****

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Invoice No.: 6530122
E&E SO No.: 7300081

Invoice Date: 2/24/2025
Customer: BEALLS

Payment Terms: Net 60 Days
Cust. PO No.: 1397638

Invoice Amount: 22360.00
Order Date: 2/26/2025

BILL TO:

Beall's Outlet Stores
PO Box 25030

Bradenton, FL 34206
US

SHIP TO:

Bealls Outlet Stores #115
OUTLET DIST CENTER #115
2100 47th Terrace Ave E.
Bradenton, FL 34203
US

Item No.	UPC	Cust. Item No.	Description	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handling Fee	Extended Price	Amount
F23C3S062	300860135073	86013507	Sophia Recliner	EA	86	86	165.00	0.00	0.00	165.00	14,190.00
F24D1S028	300860134915	86013491	Farrah Accent Bench	EA	86	86	95.00	0.00	0.00	95.00	8,170.00

Total Qty Ordered: 172
Total Qty Shipped: 172
Total Sales Amount: 22360.00
Discount Amount: 0.00
Tax Amount: 0
Handling Fee: 0.00
Freight: 0.00
Invoice Amount: 22360.00