

E&E Co., Ltd.

*****INVOICE*****

45875 NORTHPORT LOOP EAST
FREMONT,CA,94538

PAGE 1 OF 1

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 53930316

Invoice Date: 6/17/2025

Payment Terms: Net 60 Days

Invoice Amount: 2346.84

E&E SO No.: 74054795

Customer: HOMEGOODSWHS

Cust. PO No.: 70-560133DEPT#13

Order Date: 6/5/2025

Sales Manager: Administrator

Ship Via: STG INTERMODAL
SOLUTIONS INC

Loc: WDC

BILL TO:

Homegoods (Wholesale)
300 Value Way
Attn: Accounts Payable 2N
Marlborough,MA 01752

SHIP TO:

HomeGoods Distribution Center 887
850 NORTHFIELD DR
BROWNSBURG,IN 46112

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
BRP21-0258	022164537604	279396	EA	246	246	3.18	0.00	0.00	3.18	782.28
100% Polyester Solid Satin Gift Set										
BRP21-0259	022164537611	279397	EA	246	246	3.18	0.00	0.00	3.18	782.28
100% Polyester Solid Satin Gift Set										
BRP21-0260	022164537628	279400	EA	246	246	3.18	0.00	0.00	3.18	782.28
100% Polyester Solid Satin Gift Set										

Total Qty Ordered: 738
Total Qty Shipped: 738
Total Sales Amount: 2346.84
Discount Amount: 0.00
Tax Amount: 0
Handling Fee: 0.00
Freight: 0.00
Invoice Amount: 2346.84