

E&E Co., Ltd.

\*\*\*\*\*INVOICE\*\*\*\*\*

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6593595

Invoice Date: 8/6/2025

Payment Terms: Net 30 Days

Invoice Amount: 13760.00

E&E SO No.: 7366877

Customer: FELQAT

Cust. PO No.: FELQA-250424

Order Date: 7/25/2025

Sales Manager: Administrator

Ship Via: By Sea

Loc: ZZZ

**BILL TO:**

FELLA AND QATTAN CO., LTD.  
6280 Basheer Bin Abi Zaid St.,  
3123 Al Fasaliyah Dist.  
JEDDAH, 23441  
US

**SHIP TO:**

Fella and Qatan Co , LTD  
6280 Al-Faysaleyyah Dist 1  
Bashir Bin Abizaid st  
JEDDAH, 23441  
SA

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
FQ10-0010	022164615357	N/A	EA	860	860	16.00	0.00	0.00	16.00	13,760.00
100% Polyester Crinkle w/Space Dye Stripes 5PCS Comforter Set										

Total Qty Ordered: 860  
Total Qty Shipped: 860  
Total Sales Amount: 13760.00  
Discount Amount: 0.00  
Tax Amount: 0  
Handling Fee: 0.00  
Freight: 0.00  
Invoice Amount: 13760.00