

E&E Co., Ltd.

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

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6593596

Invoice Date: 8/6/2025

Payment Terms: Net 30 Days

Invoice Amount: 12900.00

E&E SO No.: 7366878

Customer: FELQAT

Cust. PO No.: FELQA-250423

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
FQ10-0009	022164615340	N/A	EA	860	860	15.00	0.00	0.00	15.00	12,900.00
100% Polyester Printed 5PCS Comforter Set										

Total Qty Ordered: 860  
 Total Qty Shipped: 860  
 Total Sales Amount: 12900.00  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00  
 Invoice Amount: 12900.00