

E&E Co., Ltd.

*****INVOICE*****

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6593597

Invoice Date: 8/6/2025

Payment Terms: Net 30 Days

Invoice Amount: 15910.00

E&E SO No.: 7366879

Customer: FELQAT

Cust. PO No.: FELQA-250422

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
FQ10-0008	022164615333	N/A	EA	860	860	18.50	0.00	0.00	18.50	15,910.00
Cotton Printed 5PCS Comforter Set										

Total Qty Ordered: 860
Total Qty Shipped: 860
Total Sales Amount: 15910.00
Discount Amount: 0.00
Tax Amount: 0
Handling Fee: 0.00
Freight: 0.00
Invoice Amount: 15910.00