

E&E Co., Ltd.

*****INVOICE*****

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 54320995

Invoice Date: 8/18/2025

Payment Terms: Net 30 Days

Invoice Amount: 25.50

E&E SO No.: 74499286

Customer: ROOM01WHS

Cust. PO No.: 1648706CFR_1

Order Date: 8/13/2025

Sales Manager: Administrator

Ship Via: UPS

Loc: SD2

BILL TO:

R.T.G. Furniture Corp.
11540 Highway 92 East

Seffner,FL 33584
US

SHIP TO:

R.T.G. Furniture Corp.
1920 Airport Road

LAKELAND,FL 33811
US

| Item No. | UPC | Cust. Item No. | UOM | Qty Ordered | Qty Shipped | Unit Price | Price Disc.(%) | Handing Fee | Extended Price | Amount |
|---------------------------|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|--------|
| HH30-272 | 675716175832 | 99102685 | EA | 1 | 1 | 25.50 | 0.00 | 0.00 | 25.50 | 25.50 |
| 100% Cotton Square Pillow | | | | | | | | | | |

Total Qty Ordered: 1
 Total Qty Shipped: 1
 Total Sales Amount: 25.50
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 25.50