

E&E Co., Ltd.

*****INVOICE*****

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 54356850

Invoice Date: 8/25/2025

Payment Terms: Net 60 Days

Invoice Amount: 207.24

E&E SO No.: 74539373

Customer: NEBRAWHS

Cust. PO No.: 6610304104

Order Date: 8/21/2025

Sales Manager: Janis D Ort

Ship Via: UPS

Loc: SD3

BILL TO:

Nebraska Furniture Mart Wholesale
700 S. 7th St.

Omaha,NE 68114
US

SHIP TO:

NFM TC Main Warehouse
4001 Destination Dr

The Colony,TX 75056
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
FPF18-0429	675716699499	50289248	EA	1	1	207.24	0.00	0.00	207.24	207.24
Arianna Swoop Wing Chair										

Total Qty Ordered: 1
 Total Qty Shipped: 1
 Total Sales Amount: 207.24
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 207.24