

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6604414	Invoice Date: 8/21/2025	Payment Terms: Net 30 Days	Invoice Amount: 50760.00
E&E SO No.: 7366880	Customer: FELQAT	Cust. PO No.: FELQA-250421	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
FQ10-0006	022164615319	N/A	EA	650	650	40.00	0.00	0.00	40.00	26,000.00
99% Polyester/1% Spandex 8PCS Comforter Set										
FQ10-0007	022164615326	N/A	EA	619	619	40.00	0.00	0.00	40.00	24,760.00
99% Polyester/1% Spandex 8PCS Comforter Set										

Total Qty Ordered:	1269
Total Qty Shipped:	1269
Total Sales Amount:	50760.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	50760.00