

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 55004173	Invoice Date: 11/12/2025	Payment Terms: Net 30 Days	Invoice Amount: 2165.60
E&E SO No.: 74944308	Customer: COLONYWHS	Cust. PO No.: 7SU478534	Order Date: 10/14/2025
Sales Manager: Sheila Horner	Ship Via: Estes	Loc: SD2	

BILL TO:

Colony Brands Inc. (Co.111)
 1112 7th Avenue, P. O. Box 2815
 Attn: Accounts Payable Dept.
 Monroe,WI 53566
 US

SHIP TO:

COLONY BRANDS, INC
 1615 COMMERCE DR

 SUN PRAIRIE,WI 53590
 US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
MP51-8423	022164373806	AQXUE PLN# 610691D	EA	30	30	9.00	0.00	0.00	9.00	270.00
100% Polyester Backprint Carved Blanket										
MP51-8414	022164373714	AQXUF PLN# 610691E	EA	30	30	9.00	0.00	0.00	9.00	270.00
100% Polyester Backprint Carved Blanket										
MP51-8424	022164373813	AQXU1 PLN# 610691Y	EA	44	44	11.20	0.00	0.00	11.20	492.80
100% Polyester Backprint Carved Blanket										
MP51-8415	022164373721	AQXU2 PLN# 610692A	EA	44	44	11.20	0.00	0.00	11.20	492.80
100% Polyester Backprint Carved Blanket										
MP51-8425	022164373820	AQXUQ PLN# 610691P	EA	25	25	12.80	0.00	0.00	12.80	320.00
100% Polyester Backprint Carved Blanket										
MP51-8416	022164373738	AQXUR PLN# 610691Q	EA	25	25	12.80	0.00	0.00	12.80	320.00
100% Polyester Backprint Carved Blanket										

Total Qty Ordered:	198
Total Qty Shipped:	198
Total Sales Amount:	2165.60
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	2165.60