

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 55004174

Invoice Date: 11/12/2025

Payment Terms: Net 30 Days

Invoice Amount: 1980.00

E&E SO No.: 74944407

Customer: COLONYWHS

Cust. PO No.: 7SU478536

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
CCS20-016	022164217599	AQJ3Q PLN# 610686H	EA	50	50	12.00	0.00	0.00	12.00	600.00
100% Cotton Sateen Smart Hem Sheet Set										
CCS20-021	022164217643	AQJ3P PLN# 610686G	EA	50	50	12.00	0.00	0.00	12.00	600.00
100% Cotton Sateen Smart Hem Sheet Set										
CCS20-017	022164217605	AQJ3V PLN# 610686M	EA	30	30	13.00	0.00	0.00	13.00	390.00
100% Cotton Sateen Smart Hem Sheet Set										
CCS20-022	022164217650	AQJ3U PLN# 610686L	EA	30	30	13.00	0.00	0.00	13.00	390.00
100% Cotton Sateen Smart Hem Sheet Set										

Total Qty Ordered: 160
 Total Qty Shipped: 160
 Total Sales Amount: 1980.00
 Discount Amount: 0.00
 Tax Amount: 0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	1980.00