

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 55520706

Invoice Date: 12/10/2025

Payment Terms: Net 30 Days

Invoice Amount: 3220.25

E&E SO No.: 74737520

Customer: COLONYWHS

Cust. PO No.: 7CN477713

Order Date: 9/17/2025

Sales Manager: Sheila Horner

Ship Via: Estes

Loc: WDC

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.
 Receiving Department
 2000 Harrison Dr. Suite 100
 Clinton,IA 52732
 US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
MP10-8464	022164413106	AN4GD PLN# 6334956	EA	40	40	40.58	0.00	0.00	40.58	1,623.20
100% Polyester Printed 5pcs Comforter Set										
MP10-8465	022164413113	AN4GE PLN# 6334957	EA	35	35	45.63	0.00	0.00	45.63	1,597.05
100% Polyester Printed 5pcs Comforter Set										

Total Qty Ordered: 75
 Total Qty Shipped: 75
 Total Sales Amount: 3220.25
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 3220.25