ORIGINAL INVOICE

10000

ODP BUSINESS SOLUTIONS, LLC

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
447796197001	$192.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/14/2025	Net 30	12/20/2025

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
JLA HOME INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Ship To : E&E CO LTD
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
34485231		PACKINGSLIP REQUIRED	447796197001	11/12/2025	11/14/2025

BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
364304	ACCOUNTING JANIS		JENNIFER TRINH		JENNIFER

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
567887 DR820	DRUM,BROTHER,DR820,BLACK 567887	EA	1	1	0	174.590	174.59

	SUB-TOTAL	174.59
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	17.90
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	$192.49

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
JLA HOME INC	364304	447796197001	11/14/2025	$192.49	

FL0 003643046 447796197001 5 00000019249 1 2

PLEASE SEND YOUR CHECK TO:
ODP Business Solutions, LLC
PO BOX 29248
PHOENIX AZ 85038-9248

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
448324650001	$179.62	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/18/2025	Net 30	12/20/2025

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
JLA HOME INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Ship To : E&E CO LTD
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
34485231		PACKINGSLIP REQUIRED	448324650001	11/17/2025	11/18/2025

BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
364304	SYNC-ELISE POLITZER		JENNIFER TRINH		JENNIFER

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8361804 ODVN8361804	NTBK,PLY,1SB,70S,CR,10.5X8,6PK 8361804	PK	1	1	0	9.590	9.59
708586 25053	HIGHLIGHTER,MAJ ACCENT,ASTD,DZ 708586	DZ	1	1	0	8.830	8.83
639227 SGH015300	PAPER,8.5X11,NDEX,250,WH 639227	PK	8	8	0	17.590	140.72
808857 99020	CLIP,BINDER,SMALL,12/BX 808857	BX	2	2	0	1.890	3.78

	SUB-TOTAL	162.92
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	16.70
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	$179.62

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
JLA HOME INC	364304	448324650001	11/18/2025	$179.62	

FL0 003643046 448324650001 5 00000017962 1 8

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PHOENIX AZ 85038-9248

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Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
448570249001	$333.18	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/19/2025	Net 30	12/20/2025

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
JLA HOME INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Ship To : E&E CO LTD
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
34485231		PACKINGSLIP REQUIRED	448570249001	11/18/2025	11/19/2025

BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
364304	KITCHEN		JENNIFER TRINH		JENNIFER

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
789279 542B	COFFEE,FRAC,EXECST,BBLEND,42B X 789279	BX	4	4	0	55.610	222.44
547353 426	SPONGE,HVY DTY,SCOTCHBRITE,6PK 547353	PK	2	2	0	5.990	11.98
5000140 PGC57445CT	DETERGENT,LQD,DAWN,1GL 4EA/CA 5000140	CT	1	1	0	88.460	88.46

	SUB-TOTAL	322.88
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	10.30
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	$333.18

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
JLA HOME INC	364304	448570249001	11/19/2025	$333.18	

FL0 003643046 448570249001 1 00000033318 1 7

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ODP Business Solutions, LLC
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PHOENIX AZ 85038-9248

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