# American Textile Company

10 North Linden
Duquesne, PA 15110-3001
Phone 412-948-1020
Fax 412-948-1002

INVOICE TO
JLAHGS
E&E CO JLA HOME HOME GOODS
45875 NORTHPORT LOOP EAST
FREEMONT CA 94538

DIV SHIP TO
01 JLA881
E&E CO JLA HOME HOME GOODS
401 WESTMONT DR.
SAN PEDRO CA 90731

| Invoice Date | Invoice Nbr | Order Nbr | Ship to PO# | Sold to PO# | SLSP | Customer Terms |
|---|---|---|---|---|---|---|
| 05-26-26 | 006564205 | 6591316-00 | 10-117230 | 10-117230 | 17 | NET 45 DAYS |

| SH WH | Frt Terms | Cartons | Weight | Ship Date | Carrier | BOL Nbr |
|---|---|---|---|---|---|---|
| 01 | COL | 36 | .0000 | 5/26/26 | COMMERCIAL CARRIER | 2241500004670043 |

| SHIPPED | BACK ORDERED | PRODUCT NUMBER | DESCRIPTION | PRICE | EXTENDED |
|---|---|---|---|---|---|
| | | | CURRENCY US US DOLLARS | | |
| 108 | | NA30-3080 | PI EE 300TC DOBY KG 2PK | 7.03 | 759.24 |
| YOUR PRODUCT 249216 | | | | | |
| Invoice due 07-20-26 | | | SUB TOTAL | | 759.24 |
| | | | | US$ | 759.24 |

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