

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 JLA883
 E&E CO JLA HOME HOME GOODS
 50 BRYLA STREET
 CARTERET NJ 07008

Invoice Date 06-15-26	Invoice Nbr 006589074	Order Nbr 6628857-00	Ship to PO# 30-125515	Sold to PO# 30-125515	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 46	Weight .0000	Ship Date 6/15/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004703963
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
230 YOUR PRODUCT	250307	NA30-3079	CURRENCY US US DOLLARS PI EE 300TC DOBY JB 2PK	5.60	1288.00
Invoice due 08-09-26			SUB TOTAL		1288.00
				US\$	1288.00

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