



VENDOR FUNDING INVOICE

VENDOR: JLA HOME(SHANGHAI),	VENDOR# 116867
ADDRESS: 45875 NORTHPORT LOOP E Fremont, CA 94538	INVOICE# 35543073CV
ATTN: NANA	DATE: 01/06/2022
	AMOUNT DUE: 5,595.5200

DESCRIPTION: NOVEMBER 2021 CUBE VARIANCE CHARGE

VF TYPE	IMPACT	NMDSE	CODE	GL CODE	DEPT / CAT	SKU	UNITS	UNIT COST	AMOUNT
Vendor Penalty (VP)	COGS	MURADJ		500090	5 / 320				5,595.5200
Total:									5,595.5200

Payment Collection Type:
Wire

IF APPLICABLE RETURN PAYMENT TO THE ADDRESS BELOW
Family Dollar
PO Box 742706, Atlanta GA 30374-2706 US