



# Invoice

E & E CO - JLA HOME (QINGDAO)  
 12360 BROOKHILL CROSSING LANE  
 ALPHARETTA GA 30004  
 United States

INVOICE DATE:	29-APR-21
INVOICE NUMBER:	31124984CV
CUSTOMER NO:	5732
TERMS:	Net 15 Days
DUE DATE:	14-MAY-21
PAGE:	1 of 1

LINE #	INVOICE DESCRIPTION	QTY/UOM	UNIT PRICE	TOTAL AMOUNT												
	RETEK INVOICE NUMBER 31124984CV															
	RETEK INVOICE REMARKS 31124984CV.PO31124984CUBE_VARIANCE															
	RETEK INVOICE ID 141420646															
1	..322.Vendor Penalty RETEK LINE COMMENT ..322.Vendor Penalty	1 EA	724.26000	724.2600												
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">PLEASE INDICATE INVOICE NUMBER ON PAYMENT</th> <th style="width:15%;">AMT Less TAX</th> <th style="width:15%;">TAX</th> <th style="width:15%;">FREIGHT</th> <th style="width:10%;">CURR</th> <th style="width:15%;">TOTAL AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align:right;">724.26</td> <td style="text-align:right;">0.00</td> <td style="text-align:right;">0.00</td> <td style="text-align:center;">USD</td> <td style="text-align:right;">724.26</td> </tr> </tbody> </table>					PLEASE INDICATE INVOICE NUMBER ON PAYMENT	AMT Less TAX	TAX	FREIGHT	CURR	TOTAL AMOUNT		724.26	0.00	0.00	USD	724.26
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	724.26	0.00	0.00	USD	724.26											

REMIT TO:	Family Dollar P.O. Box 742706 Atlanta GA 30374-2706
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