

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont(California), CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
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47243493	1
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Invoice date

5/19/2023

Bill To:

Kroger
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

PEYTONS MIDSOUTH 8034
 1165-B VAUGHN PARKWAY
 PORTLAND,TN 37148
 US

Order number	Sales order date	Account number	Loc	Account manager
67173643	4/19/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
59007		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-2068 TXL Sheet Set / 888777025514	104	52	6.05	EA	314.60
Bin No: 000	52				
FR20-2066 F Sheet Set / 888777091625	108	54	8.75	EA	472.50
Bin No: 000	54				
FR20-2067 Q Sheet Set / 888777122749	188	96	9.50	EA	912.00
Bin No: 000	96				
FR20-2069 F Sheet Set / 888777136142	104	52	8.75	EA	455.00
Bin No: 000	52				
FR20-2065 TXL Sheet Set / 888777136951	96	48	6.05	EA	290.40
Bin No: 000	48				
FR20-2070 Q Sheet Set / 888777147407	192	96	9.50	EA	912.00
Bin No: 000	96				

Comments:

06757163000794737

Sales amount:	3,356.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,356.50
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	3,356.50
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