

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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47382433	1
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Invoice date

6/12/2023

Bill To:

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

Ship To:

PEYTON'S PHOENIX 8035
 C/O ADVANTAGE LOGISTICS
 4302 W. BUCKEYE RD STE 105
 PHOENIX,AZ 85043
 US

Order number	Sales order date	Account number	Loc	Account manager
67470177	6/5/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
61368		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR10-1741 EDL Solid Reversible Comforter / 041226048551	6	6	16.26	EA	97.56
Bin No: 000	6				
FR14-1728 T/TXL EDL MF Quilt Jet / 041226049039	14	14	15.48	EA	216.72
Bin No: 000	14				
FR14-1730 K EDL MF Quilt Jet Black/Shark / 041226049091	6	6	22.01	EA	132.06
Bin No: 000	6				
FR14-1731 T/TXL EDL MF Quilt White/White / 041226049480	46	46	15.48	EA	712.08
Bin No: 000	46				
FR14-1733 K EDL MF Quilt White/White / 041226049633	6	6	22.01	EA	132.06
Bin No: 000	6				
FR20-289 F Solid Sheet Set / 041226124699	8	8	8.75	EA	70.00
Bin No: 000	8				
FR20-300 Q Solid Sheet Set / 041226124859	10	10	9.50	EA	95.00
Bin No: 000	10				
KR20-031 T Stripe Sheet Set / 041226124873	10	10	5.82	EA	58.20
Bin No: 000	10				
KR16-045 EDL Waterproof Mattress Pad / 041226497038	18	18	7.36	EA	132.48
Bin No: 000	18				
KR16-047 EDL Waterproof Mattress Pad / 041226497052	36	36	9.82	EA	353.52
Bin No: 000	36				
FR20-1530 F Sheet Set / 041226716900	15	15	24.98	EA	374.70
Bin No: 000	15				

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		Quantity on back order	Discount %	Discount %	Discount %		
FR20-1536 F HD 300TC Cloudburst Sheet Se / 041226719109 Bin No: 000	9	9		24.98	EA	224.82	
FR20-1537 Q HD 300TC Cloudburst Sheet Se / 041226719123 Bin No: 000	6	6		26.99	EA	161.94	

Comments:

06757163000802500

Sales amount:	2,761.14
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,761.14
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	2,761.14
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