

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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47543628	1
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Invoice date

7/7/2023

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
67598467	6/27/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
68990		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR10-1738 EDL Solid Reversible Comforter / 041226048506 Bin No: 000	2	2	16.26	EA	32.52
FR14-1731 T/TXL EDL MF Quilt White/White / 041226049480	4	0	15.48	EA	0.00
FR14-1732 F/Q EDL MF Quilt White/White / 041226049602 Bin No: 000	80	80	18.91	EA	1,512.80
FR14-1733 K EDL MF Quilt White/White / 041226049633 Bin No: 000	6	6	22.01	EA	132.06
FR20-290 Q Solid Sheet Set / 041226124712 Bin No: 000	32	32	9.50	EA	304.00
FR20-302 T Solid Sheet Set / 041226124972 Bin No: 000	4	4	5.82	EA	23.28
FR20-305 Q Solid Sheet Set / 041226125009 Bin No: 000	32	32	9.50	EA	304.00
KR16-043 EDL Microfiber Mattress Pad / 041226497120 Bin No: 000	22	22	8.34	EA	183.48
FR21-1533 STD Pillowcase / 041226712025 Bin No: 000	8	8	6.57	EA	52.56
FR20-1531 Q Sheet Set / 041226716917	48	0	26.99	EA	0.00
FR20-1532 K Sheet Set / 041226719055	40	0	31.57	EA	0.00

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47543628	2
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Invoice date

7/7/2023

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
67598467	6/27/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
68990		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

Comments:

06757163000807765

Sales amount:	2,544.70
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,544.70
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	2,544.70
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