

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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47524541	1
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Invoice date

7/5/2023

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
67604255	6/28/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
69157		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR14-1729 F/Q EDL MF Quilt Jet / 041226049053	16	16	18.91	EA	302.56
Bin No: 000	16				
FR20-317 T Stripe Sheet Set / 041226124590	12	12	5.82	EA	69.84
Bin No: 000	12				
FR20-320 Q Stripe Sheet Set / 041226124620	64	64	9.50	EA	608.00
Bin No: 000	64				
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	8	8	5.82	EA	46.56
Bin No: 000	8				
FR20-326 K Stripe Sheet Set / 041226124910	20	20	10.56	EA	211.20
Bin No: 000	20				
FR20-302 T Solid Sheet Set / 041226124972	2	2	5.82	EA	11.64
Bin No: 000	2				
FR20-341 K Vines Sheet Set / 041226125214	10	10	10.56	EA	105.60
Bin No: 000	10				
KR16-042 EDL Microfiber Mattress Pad / 041226497113	26	26	7.36	EA	191.36
Bin No: 000	26				
KR16-043 EDL Microfiber Mattress Pad / 041226497120	22	22	8.34	EA	183.48
Bin No: 000	22				
FR20-1529 T Sheet Set / 041226715149	21	21	20.11	EA	422.31
Bin No: 000	21				
FR20-1541 T HD 300TC Ensign blue Sheet S / 041226719307	48	48	20.11	EA	965.28

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Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
Bin No: 000	48				
FR20-1542	48	48	24.98	EA	1,199.04
F HD 300TC Ensign blue Sheet / 041226719321					
Bin No: 000	48				
FR21-2026	32	32	2.58	EA	82.56
S EDL printed Dainty Flowers / 888777118629					
Bin No: 000	32				

Comments:

06757163000808083

Sales amount:	4,494.43
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	4,494.43
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	4,494.43
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