

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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47629533	1
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Invoice date

7/17/2023

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
67683529	7/9/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
66380		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR10-1739 EDL Solid Reversible Comforter / 041226048513	8	8	19.37	EA	154.96
FR10-1740 EDL Solid Reversible Comforter / 041226048544	6	6	13.23	EA	79.38
FR10-1742 EDL Solid Reversible Comforter / 041226048568	8	8	19.37	EA	154.96
FR14-1730 K EDL MF Quilt Jet Black/Shark / 041226049091	10	10	22.01	EA	220.10
FR14-1733 K EDL MF Quilt White/White / 041226049633	8	8	22.01	EA	176.08
FR20-317 T Stripe Sheet Set / 041226124590	12	12	5.82	EA	69.84
FR20-320 Q Stripe Sheet Set / 041226124620	30	30	9.50	EA	285.00
FR20-290 Q Solid Sheet Set / 041226124712	16	16	9.50	EA	152.00
FR20-291 K Solid Sheet Set / 041226124743	14	14	10.56	EA	147.84
FR20-297 T Solid Sheet Set / 041226124811	32	32	5.82	EA	186.24
FR20-299 F Solid Sheet Set / 041226124842	14	14	8.75	EA	122.50
FR20-300 Q Solid Sheet Set / 041226124859	26	26	9.50	EA	247.00
KR20-031 T Stripe Sheet Set / 041226124873	8	8	5.82	EA	46.56
KR20-034 Q Stripe Sheet Set / 041226124903	18	18	9.50	EA	171.00
FR20-304 F Solid Sheet Set / 041226124996	14	14	8.75	EA	122.50
FR20-305 Q Solid Sheet Set / 041226125009	14	14	9.50	EA	133.00
KR16-045 EDL Waterproof Mattress Pad / 041226497038	18	18	7.36	EA	132.48

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Description		Quantity on back order	Discount %		
KR16-046 EDL Waterproof Mattress Pad / 041226497045	18	18	8.51	EA	153.18
KR16-047 EDL Waterproof Mattress Pad / 041226497052	36	36	9.82	EA	353.52
FR20-1530 F Sheet Set / 041226716900	6	6	24.98	EA	149.88
FR20-1536 F HD 300TC Cloudburst Sheet Se / 041226719109	6	6	24.98	EA	149.88
FR20-1541 T HD 300TC Ensign blue Sheet S / 041226719307	15	15	20.11	EA	301.65
FR20-1542 F HD 300TC Ensign blue Sheet / 041226719321	18	18	24.98	EA	449.64
KR20-239 K Sheet Set / 041226758092	32	0	10.56	EA	0.00
FR21-2047 S EDL Embossed FrostPillowcase / 888777055115	20	20	2.58	EA	51.60
FR21-2053 S Pillowcase EDL Emb Stripe Tw / 888777081787	12	12	2.58	EA	30.96
FR20-2031 Q EDL printed Restful Plaid / 888777092035	12	12	9.50	EA	114.00

Comments:

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Sales amount:	4,355.75
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	4,355.75
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	4,355.75
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