

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
------------	------

47865132	1
----------	---

Invoice date

8/15/2023

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
67944739	8/9/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
71755		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	6	0	19.37	EA	0.00
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	6	6	22.01	EA	132.06
FR14-1733 K EDL MF Quilt White/White / 041226049633	8	0	22.01	EA	0.00
FR20-317 T Stripe Sheet Set / 041226124590	20	20	5.82	EA	116.40
FR20-302 T Solid Sheet Set / 041226124972	8	8	5.82	EA	46.56
FR20-341 K Vines Sheet Set / 041226125214	4	4	10.56	EA	42.24
KR16-046 EDL Waterproof Mattress Pad / 041226497045	18	18	8.51	EA	153.18
KR16-047 EDL Waterproof Mattress Pad / 041226497052	18	18	9.82	EA	176.76
KR16-042 EDL Microfiber Mattress Pad / 041226497113	18	18	7.36	EA	132.48
FR20-1541 T HD 300TC Ensign blue Sheet S / 041226719307	3	0	20.11	EA	0.00
FR20-1543 Q HD 300TC Ensign blue Sheet / 041226719499	24	24	26.99	EA	647.76
FR21-2048 K EDL Embossed Frost Grey / 888777098310	12	12	2.95	EA	35.40

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
------------	------

47865132	2
----------	---

Invoice date

8/15/2023

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
67944739	8/9/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
71755		RXO Capacity	Collect

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

Comments:

06757163000817054

Sales amount:	1,717.18
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,717.18
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	1,717.18
--------------------------	------------	-----------------