

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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47743813	1
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Invoice date

7/31/2023

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
67812589	7/23/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
71556		RXO Capacity	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	10	10	16.26	EA	162.60
FR10-1741 EDL Solid Reversible Comforter / 041226048551	28	28	16.26	EA	455.28
FR14-1729 F/Q EDL MF Quilt Jet / 041226049053	32	32	18.91	EA	605.12
FR14-1733 K EDL MF Quilt White/White / 041226049633	32	0	22.01	EA	0.00
FR20-317 T Stripe Sheet Set / 041226124590	24	24	5.82	EA	139.68
KR20-031 T Stripe Sheet Set / 041226124873	4	4	5.82	EA	23.28
KR20-034 Q Stripe Sheet Set / 041226124903	32	16	9.50	EA	152.00
FR20-326 K Stripe Sheet Set / 041226124910	12	12	10.56	EA	126.72
FR20-302 T Solid Sheet Set / 041226124972	2	2	5.82	EA	11.64
KR16-045 EDL Waterproof Mattress Pad / 041226497038	30	30	7.36	EA	220.80
KR16-046 EDL Waterproof Mattress Pad / 041226497045	26	26	8.51	EA	221.26
KR16-047 EDL Waterproof Mattress Pad / 041226497052	48	48	9.82	EA	471.36
KR16-048 EDL Waterproof Mattress Pad / 041226497069	20	20	11.29	EA	225.80
KR16-043 EDL Microfiber Mattress Pad / 041226497120	22	22	8.34	EA	183.48
FR20-1530 F Sheet Set / 041226716900	15	15	24.98	EA	374.70
FR21-1539 STD HD 300TC Cloudbu Pillowcas / 041226719062	20	0	6.57	EA	0.00
FR20-1535 T HD 300TC Cloudburst Sheet Se / 041226719093	9	9	20.11	EA	180.99
FR20-1536 F HD 300TC Cloudburst Sheet Se / 041226719109	18	18	24.98	EA	449.64

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Invoice date

7/31/2023

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
67812589	7/23/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
71556		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
FR21-2051	20	20	2.58	EA	51.60
S Pillowcase EDL Solid Jet BI / 888777124989					

Comments:

06757163000813285

Sales amount:	4,055.95
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	4,055.95
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	4,055.95
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