

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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47865133	1
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Invoice date

8/15/2023

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
67945851	8/10/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
73561		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Description	Quantity on back order			
FR10-1738	6	6		16.26	EA	97.56
		EDL Solid Reversible Comforter / 041226048506				
FR10-1741	6	6		16.26	EA	97.56
		EDL Solid Reversible Comforter / 041226048551				
FR14-1728	52	0		15.48	EA	0.00
		T/TXL EDL MF Quilt Jet / 041226049039				
FR14-1729	6	0		18.91	EA	0.00
		F/Q EDL MF Quilt Jet / 041226049053				
FR14-1730	14	14		22.01	EA	308.14
		K EDL MF Quilt Jet Black/Shark / 041226049091				
FR14-1731	10	0		15.48	EA	0.00
		T/TXL EDL MF Quilt White/White / 041226049480				
FR14-1732	12	0		18.91	EA	0.00
		F/Q EDL MF Quilt White/White / 041226049602				
FR20-317	24	24		5.82	EA	139.68
		T Stripe Sheet Set / 041226124590				
KR20-020	34	14		10.56	EA	147.84
		K Solid Sheet Set / 041226124866				
FR20-322	8	8		5.82	EA	46.56
		T Stripe Sheet Set / 041226124873				
FR20-325	32	32		9.50	EA	304.00
		Q Stripe Sheet Set / 041226124903				
FR20-302	4	4		5.82	EA	23.28
		T Solid Sheet Set / 041226124972				
FR20-340	8	8		9.50	EA	76.00
		Q Vines Sheet Set / 041226125207				
KR16-046	26	26		8.51	EA	221.26
		EDL Waterproof Mattress Pad / 041226497045				
KR16-047	24	24		9.82	EA	235.68
		EDL Waterproof Mattress Pad / 041226497052				
KR16-048	20	20		11.29	EA	225.80
		EDL Waterproof Mattress Pad / 041226497069				
KR16-041	26	26		5.89	EA	153.14
		EDL Microfiber Mattress Pad / 041226497090				
FR20-1535	9	9		20.11	EA	180.99
		T HD 300TC Cloudburst Sheet Se / 041226719093				

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73561		RXO Capacity	Collect

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

Comments:

06757163000817047

Sales amount:	2,257.49
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,257.49
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	2,257.49
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