

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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47909143	1
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Invoice date

8/22/2023

Bill To:

Fred Meyer Stores Art (Co.111)
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

FRED MEYER D.C. #00461
 CHEHALIS RTS SERVICE CENTER
 224 MAURIN ROAD
 CHEHALIS,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
67986941	8/14/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0029574935		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR95C-0213A 12x12 Printed Cavnas / 086569779571	13	13	25.26	EA	328.38
FR95C-0234 24X24 Canvas / 022164260120	42	42	15.80	EA	663.60
FR95B-0117 40x30 GLASS COAT PLYWOOD VENEER / 086569183095	6	6	44.07	EA	264.42
FR95C-0236 40X30 Framed Glass Coat Canvas / 022164260144	46	46	43.10	EA	1,982.60
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	70	70	38.18	EA	2,672.60
FR95C-0205 Oriental Garden Embellished Ca / 086569501110	8	8	31.01	EA	248.08
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	10	10	20.70	EA	207.00
FR95C-0195 3Pc 6X6 Canvas Set - Garden Gl / 086569408396	20	20	8.93	EA	178.60
FR95B-0196 Rustic Wood Cut Out Moose / 086569408402	124	124	9.95	EA	1,233.80
**A260 Advertising Allowance	1	1	-16.42	EA	-16.42
**A260 Advertising Allowance	1	1	-33.18	EA	-33.18
**A260 Advertising Allowance	1	1	-13.22	EA	-13.22
**A260 Advertising Allowance	1	1	-99.13	EA	-99.13
**A260 Advertising Allowance	1	1	-133.63	EA	-133.63
**A260 Advertising Allowance	1	1	-12.40	EA	-12.40
**A260 Advertising Allowance	1	1	-10.35	EA	-10.35
**A260 Advertising Allowance	1	1	-8.93	EA	-8.93

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Description		Quantity on back order	Discount %		

**A260 Advertising Allowance	1	1	-61.69	EA	-61.69
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Comments:

06757163000817290

Sales amount:	7,390.13
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	7,390.13
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	7,390.13
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