

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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47949662	1
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Invoice date

8/28/2023

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
68026020	8/21/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
74653		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR10-1741 EDL Solid Reversible Comforter / 041226048551	20	20	16.26	EA	325.20
FR14-1729 F/Q EDL MF Quilt Jet / 041226049053	54	12	18.91	EA	226.92
FR14-1731 T/TXL EDL MF Quilt White/White / 041226049480	10	8	15.48	EA	123.84
FR14-1732 F/Q EDL MF Quilt White/White / 041226049602	34	34	18.91	EA	642.94
FR20-320 Q Stripe Sheet Set / 041226124620	32	32	9.50	EA	304.00
FR20-289 F Solid Sheet Set / 041226124699	32	32	8.75	EA	280.00
FR20-291 K Solid Sheet Set / 041226124743	34	0	10.56	EA	0.00
FR20-301 K Solid Sheet Set / 041226124866	28	28	10.56	EA	295.68
FR20-302 T Solid Sheet Set / 041226124972	6	6	5.82	EA	34.92
KR16-042 EDL Microfiber Mattress Pad / 041226497113	26	26	7.36	EA	191.36
FR21-1539 STD HD 300TC Cloudbu Pillowcas / 041226719062	20	20	6.57	EA	131.40

Comments:

06757163000819232

Sales amount:	2,556.26
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,556.26
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,556.26
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