

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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48025941	1
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Invoice date

9/6/2023

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
68087640	8/29/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0029817064		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	14	14	25.26	EA	353.64
FR95C-0234 24X24 Canvas / 022164260120	26	26	15.80	EA	410.80
FR95B-0117 40x30 GLASS COAT PLYWOOD VENEER / 086569183095	8	8	44.07	EA	352.56
FR95C-0236 40X30 Framed Glass Coat Canvas / 022164260144	4	4	43.10	EA	172.40
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	6	6	38.18	EA	229.08
FR95C-0232 20X20 Embellished Canvas / 022164260106	6	6	13.20	EA	79.20
FR95C-0205 Oriental Garden Embellished Ca / 086569501110	8	8	31.01	EA	248.08
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	19	19	20.70	EA	393.30
FR95C-0195 3Pc 6X6 Canvas Set - Garden Gl / 086569408396	8	8	8.93	EA	71.44
FR95B-0196 Rustic Wood Cut Out Moose / 086569408402	36	36	9.95	EA	358.20
**A260 Advertising Allowance	1	1	-17.68	EA	-17.68
**A260 Advertising Allowance	1	1	-20.54	EA	-20.54
**A260 Advertising Allowance	1	1	-17.63	EA	-17.63
**A260 Advertising Allowance	1	1	-8.62	EA	-8.62
**A260 Advertising Allowance	1	1	-11.45	EA	-11.45
**A260 Advertising Allowance	1	1	-3.96	EA	-3.96
**A260 Advertising Allowance	1	1	-12.40	EA	-12.40

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**A260 Advertising Allowance	1	1	-19.67	EA	-19.67
**A260 Advertising Allowance	1	1	-3.57	EA	-3.57
**A260 Advertising Allowance	1	1	-17.91	EA	-17.91

Comments:

06757163000821150

Sales amount:	2,535.27
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,535.27
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 2,535.27