

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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48096109	1
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Invoice date

9/18/2023

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
68180571	9/11/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0030016367		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	17	17	25.26	EA	429.42
FR95C-0234 24X24 Canvas / 022164260120	46	46	15.80	EA	726.80
FR95B-0117 40x30 GLASS COAT PLYWOOD VENEER / 086569183095	14	14	44.07	EA	616.98
FR95C-0236 40X30 Framed Glass Coat Canvas / 022164260144	10	10	43.10	EA	431.00
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	20	20	38.18	EA	763.60
FR95C-0232 20X20 Embellished Canvas / 022164260106	12	12	13.20	EA	158.40
FR95C-0205 Oriental Garden Embellished Ca / 086569501110	6	6	31.01	EA	186.06
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	16	16	20.70	EA	331.20
FR95B-0196 Rustic Wood Cut Out Moose / 086569408402	32	32	9.95	EA	318.40
**A260 Advertising Allowance	1	1	-21.47	EA	-21.47
**A260 Advertising Allowance	1	1	-36.34	EA	-36.34
**A260 Advertising Allowance	1	1	-30.85	EA	-30.85
**A260 Advertising Allowance	1	1	-21.55	EA	-21.55
**A260 Advertising Allowance	1	1	-38.18	EA	-38.18
**A260 Advertising Allowance	1	1	-7.92	EA	-7.92
**A260 Advertising Allowance	1	1	-9.30	EA	-9.30
**A260 Advertising Allowance	1	1	-16.56	EA	-16.56

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**A260	1	1	-15.92	EA	-15.92
Advertising Allowance					

Comments:

06757163000824458

Sales amount:	3,763.77
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,763.77
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 3,763.77