

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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48069350	1
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Invoice date

9/13/2023

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
68145372	9/5/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0029913853		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	21	21	25.26	EA	530.46
FR95C-0234 24X24 Canvas / 022164260120	86	86	15.80	EA	1,358.80
FR95B-0117 40x30 GLASS COAT PLYWOOD VENEER / 086569183095	10	10	44.07	EA	440.70
FR95C-0236 40X30 Framed Glass Coat Canvas / 022164260144	4	4	43.10	EA	172.40
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	4	4	38.18	EA	152.72
FR95C-0232 20X20 Embellished Canvas / 022164260106	2	2	13.20	EA	26.40
FR95C-0205 Oriental Garden Embellished Ca / 086569501110	18	18	31.01	EA	558.18
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	21	21	20.70	EA	434.70
FR95C-0195 3Pc 6X6 Canvas Set - Garden Gl / 086569408396	8	8	8.93	EA	71.44
FR95B-0196 Rustic Wood Cut Out Moose / 086569408402	20	20	9.95	EA	199.00
**A260 Advertising Allowance	1	1	-26.52	EA	-26.52
**A260 Advertising Allowance	1	1	-67.94	EA	-67.94
**A260 Advertising Allowance	1	1	-22.04	EA	-22.04
**A260 Advertising Allowance	1	1	-8.62	EA	-8.62
**A260 Advertising Allowance	1	1	-7.64	EA	-7.64
**A260 Advertising Allowance	1	1	-1.32	EA	-1.32
**A260 Advertising Allowance	1	1	-27.91	EA	-27.91

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Description		Quantity on back order	Discount %		
**A260 Advertising Allowance	1	1	-21.74	EA	-21.74
**A260 Advertising Allowance	1	1	-3.57	EA	-3.57
**A260 Advertising Allowance	1	1	-9.95	EA	-9.95

Comments:

06757163000823017

Sales amount:	3,747.55
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,747.55
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	3,747.55
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