

# 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
------------	------

47963728	1
----------	---

Invoice date
--------------

8/30/2023
-----------

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
68029050	8/21/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0029680713		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	23	23	25.26	EA	580.98
FR95C-0234 24X24 Canvas / 022164260120	20	20	15.80	EA	316.00
FR95B-0117 40x30 GLASS COAT PLYWOOD VENEER / 086569183095	2	2	44.07	EA	88.14
FR95C-0236 40X30 Framed Glass Coat Canvas / 022164260144	6	6	43.10	EA	258.60
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	2	2	38.18	EA	76.36
FR95C-0232 20X20 Embellished Canvas / 022164260106	174	174	13.20	EA	2,296.80
FR95C-0205 Oriental Garden Embellished Ca / 086569501110	6	6	31.01	EA	186.06
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	14	14	20.70	EA	289.80
FR95C-0195 3Pc 6X6 Canvas Set - Garden Gl / 086569408396	4	4	8.93	EA	35.72
FR95B-0196 Rustic Wood Cut Out Moose / 086569408402	48	48	9.95	EA	477.60
**A260 Advertising Allowance	1	1	-29.05	EA	-29.05
**A260 Advertising Allowance	1	1	-15.80	EA	-15.80
**A260 Advertising Allowance	1	1	-4.41	EA	-4.41
**A260 Advertising Allowance	1	1	-12.93	EA	-12.93
**A260 Advertising Allowance	1	1	-3.82	EA	-3.82
**A260 Advertising Allowance	1	1	-114.84	EA	-114.84
**A260 Advertising Allowance	1	1	-9.30	EA	-9.30

# 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
------------	------

47963728	2
----------	---

Invoice date
--------------

8/30/2023
-----------

**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
68029050	8/21/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0029680713		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
**A260 Advertising Allowance	1	1	-14.49	EA	-14.49
**A260 Advertising Allowance	1	1	-1.79	EA	-1.79
**A260 Advertising Allowance	1	1	-23.88	EA	-23.88

**Comments:**

06757163000819256

<b>Sales amount:</b>	4,375.75
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	4,375.75
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>4,375.75</b>
--------------------------	-----------------