

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
Fremont, CA 94538
US

Tel: 510-490-9788
Fax: 510-490-2804

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Invoice date

9/13/2023

Bill To:

Kohl's, Inc. (POE)
N56 W 17000 RIDGEWOOD DRIVE
MENOMONEE FALLS,WI 53051
US

Ship To:

Kohls Store
N56 W17000 Ridgewood Drive
00899
Menomonee Falls,WI 53051
US

Order number	Sales order date	Account number	Loc	Account manager
7012064	6/7/2023	KOHLPOE	ZZZ	178 Ann Reynertson

PO number	Job No	Ship via	PPD/COL
14666142		See Routing Guide	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
KL63CM6020 Back Printed Mircoberber Bumpe / 022164263657	1,350	1,350	10.37	EA	13,999.50
KL63CM6021 Back Printed Mircoberber Bumpe / 022164263664	1,350	1,350	13.07	EA	17,644.50
KL63CC6031 Crate Cover / 022164263770	1,350	1,350	11.21	EA	15,133.50
KL63OP6146 Napper / 022164303711	1,892	1,892	25.30	EA	47,867.60
KL63HM6012 Hide Mat SM / 022164263572	1,890	1,890	7.49	EA	14,156.10
KL63CM6019 Back Printed Mircoberber Bumpe / 022164263640	1,620	1,620	7.73	EA	12,522.60
KL63HM6013 Hide Mat LG / 022164263589	1,890	1,890	12.09	EA	22,850.10
KL63CM6017 Oxford Bumper Crate Mat / 022164263626	1,080	1,080	15.53	EA	16,772.40
KL63CM6014 Oxford Bumper Crate Mat / 022164263596	1,080	1,080	7.16	EA	7,732.80
KL63CM6018 Back Printed Mircoberber Bumpe / 022164263633	1,350	1,350	5.95	EA	8,032.50
KL63CM6016 Oxford Bumper Crate Mat / 022164263619	1,080	1,080	12.86	EA	13,888.80
KL63PP6145 Pillow / 022164303704	1,888	1,888	14.95	EA	28,225.60
KL63PC6147 Couch / 022164303728	1,890	1,890	30.40	EA	57,456.00
KL63CC6034 Crate Cover / 022164263800	1,350	1,350	22.10	EA	29,835.00
KL63CC6032 Crate Cover / 022164263787	1,620	1,620	12.74	EA	20,638.80
KL63OP6011 Ortho Napper / 022164263565	1,620	1,620	15.02	EA	24,332.40
KL63CM6015 Oxford Bumper Crate Mat / 022164263602	1,350	1,350	9.41	EA	12,703.50

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 N56 W17000 Ridgewood Drive
 00899
 Menomonee Falls,WI 53051
 US

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14666142		See Routing Guide	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
KL63CC6033 Crate Cover / 022164263794	1,350	1,350	15.23	EA	20,560.50
**F670 Price and Marketing Allowance	1	1	-30,748.18	EA	-30,748.18
**A260 Advertising Allowance	1	1	-3,843.52	EA	-3,843.52
**I410 Unsaleable Merchandise Allowan	1	1	-4,804.40	EA	-4,804.40

Comments:

06757161208925991

Sales amount:	344,956.10
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	344,956.10
Amount Received:	0.00

Payment terms: Net 45 Days

Total amount due:	344,956.10
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