

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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48026166	1
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Invoice date

9/6/2023

Bill To:

Kroger
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

PEYTONS MIDSOUTH 8034
 1165-B VAUGHN PARKWAY
 PORTLAND,TN 37148
 US

Order number	Sales order date	Account number	Loc	Account manager
68088264	8/29/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
75618		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR10-1740 EDL Solid Reversible Comforter / 041226048544	4	4	13.23	EA	52.92
FR10-1741 EDL Solid Reversible Comforter / 041226048551	24	24	16.26	EA	390.24
FR20-290 Q Solid Sheet Set / 041226124712	32	32	9.50	EA	304.00
FR20-297 T Solid Sheet Set / 041226124811	6	6	5.82	EA	34.92
FR20-300 Q Solid Sheet Set / 041226124859	6	6	9.50	EA	57.00
FR20-322 T Stripe Sheet Set / 041226124873	2	2	5.82	EA	11.64
FR20-325 Q Stripe Sheet Set / 041226124903	16	16	9.50	EA	152.00
KR16-046 EDL Waterproof Mattress Pad / 041226497045	26	26	8.51	EA	221.26
KR16-041 EDL Microfiber Mattress Pad / 041226497090	26	26	5.89	EA	153.14
FR20-1537 Q HD 300TC Cloudburst Sheet Se / 041226719123	48	48	26.99	EA	1,295.52
FR21-2050 K Pillowcase EDL Solid Bright / 888777089103	20	20	2.95	EA	59.00
FR21-2051 S Pillowcase EDL Solid Jet Bl / 888777124989	20	20	2.58	EA	51.60

Comments:

06757163000821303

Sales amount:	2,783.24
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,783.24
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,783.24
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