

# 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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48154423	1
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Invoice date
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9/25/2023
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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
68229696	9/18/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0030157714		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	24	24	15.80	EA	379.20
FR95B-0117 40x30 GLASS COAT PLYWOOD VENEER / 086569183095	14	14	44.07	EA	616.98
FR95C-0236 40X30 Framed Glass Coat Canvas / 022164260144	6	6	43.10	EA	258.60
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	10	10	38.18	EA	381.80
FR95C-0232 20X20 Embellished Canvas / 022164260106	14	6	13.20	EA	79.20
FR95C-0205 Oriental Garden Embellished Ca / 086569501110	6	6	31.01	EA	186.06
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	13	13	20.70	EA	269.10
FR95B-0196 Rustic Wood Cut Out Moose / 086569408402	16	16	9.95	EA	159.20
**A260 Advertising Allowance	1	1	-21.47	EA	-21.47
**A260 Advertising Allowance	1	1	-18.96	EA	-18.96
**A260 Advertising Allowance	1	1	-30.85	EA	-30.85
**A260 Advertising Allowance	1	1	-12.93	EA	-12.93
**A260 Advertising Allowance	1	1	-19.09	EA	-19.09
**A260 Advertising Allowance	1	1	-3.96	EA	-3.96
**A260 Advertising Allowance	1	1	-9.30	EA	-9.30
**A260 Advertising Allowance	1	1	-13.46	EA	-13.46

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Description		Quantity on back order	Discount %		

**A260 Advertising Allowance	1	1	-7.96	EA	-7.96
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**Comments:**

06757163000826742

<b>Sales amount:</b>	2,621.58
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,621.58
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>2,621.58</b>
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