

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

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

Invoice No	Page
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6327499	1
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Invoice date

10/13/2023

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
6963814	3/14/2023	KOHLPOE	ZZZ	178 Ann Reynertson

PO number	Job No	Ship via	PPD/COL
14573094		See Routing Guide	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price Discount %	UOM	Extended Total price
			Quantity on back order			
KL54-3440 Heated Blanket / 022164288964	320	320		39.70	EA	12,704.00
KL54-3444 Heated Blanket / 022164289039	88	88		39.70	EA	3,493.60
KL54-3441 Heated Blanket / 022164288988	512	512		49.91	EA	25,553.92
KL54-3445 Heated Blanket / 022164289053	154	154		49.91	EA	7,686.14
KL54-3442 Heated Blanket / 022164289008	224	224		58.23	EA	13,043.52
KL54-3446 Heated Blanket / 022164289077	26	26		58.23	EA	1,513.98
**F670 Price and Marketing Allowance	1	1		-6,239.53	EA	-6,239.53
**A260 Advertising Allowance	1	1		-639.95	EA	-639.95
**I410 Unsaleable Merchandise Allowan	1	1		-639.95	EA	-639.95

Comments:

06757161208937451

Sales amount:	56,475.73
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	56,475.73
Amount Received:	0.00

Payment terms: Net 45 Days

Total amount due: 56,475.73