

# 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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48420404	1
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Invoice date
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10/23/2023
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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
68503241	10/16/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0030697713		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	16	16	25.26	EA	404.16
FR95C-0234 24X24 Canvas / 022164260120	14	14	15.80	EA	221.20
FR95B-0117 40x30 GLASS COAT PLYWOOD VENEER / 086569183095	2	2	44.07	EA	88.14
FR95C-0236 40X30 Framed Glass Coat Canvas / 022164260144	8	8	43.10	EA	344.80
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	12	12	38.18	EA	458.16
FR95C-0205 Oriental Garden Embellished Ca / 086569501110	8	8	31.01	EA	248.08
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	8	8	20.70	EA	165.60
FR95B-0196 Rustic Wood Cut Out Moose / 086569408402	20	20	9.95	EA	199.00
**A260 Advertising Allowance	1	1	-20.21	EA	-20.21
**A260 Advertising Allowance	1	1	-11.06	EA	-11.06
**A260 Advertising Allowance	1	1	-4.41	EA	-4.41
**A260 Advertising Allowance	1	1	-17.24	EA	-17.24
**A260 Advertising Allowance	1	1	-22.91	EA	-22.91
**A260 Advertising Allowance	1	1	-12.40	EA	-12.40
**A260 Advertising Allowance	1	1	-8.28	EA	-8.28
**A260 Advertising Allowance	1	1	-9.95	EA	-9.95

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**Comments:**

06757163000833153

<b>Sales amount:</b>	2,022.68
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,022.68
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>2,022.68</b>
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