

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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Invoice date

10/23/2023

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
68452468	10/13/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
10109		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR10-1737 EDL Solid Reversible Comforter / 041226047400	26	26	13.23	EA	343.98
FR10-1738 EDL Solid Reversible Comforter / 041226048506	6	6	16.26	EA	97.56
FR10-1740 EDL Solid Reversible Comforter / 041226048544	32	32	13.23	EA	423.36
FR10-1742 EDL Solid Reversible Comforter / 041226048568	32	32	19.37	EA	619.84
FR14-1728 T/TXL EDL MF Quilt Jet / 041226049039	4	4	15.48	EA	61.92
FR14-1731 T/TXL EDL MF Quilt White/White / 041226049480	10	0	15.48	EA	0.00
FR14-1732 F/Q EDL MF Quilt White/White / 041226049602	6	0	18.91	EA	0.00
FR14-1733 K EDL MF Quilt White/White / 041226049633	8	0	22.01	EA	0.00
FR20-297 T Solid Sheet Set / 041226124811	18	18	5.82	EA	104.76
FR20-300 Q Solid Sheet Set / 041226124859	24	24	9.50	EA	228.00
FR20-322 T Stripe Sheet Set / 041226124873	6	6	5.82	EA	34.92
FR20-302 T Solid Sheet Set / 041226124972	30	30	5.82	EA	174.60
KR16-043 EDL Microfiber Mattress Pad / 041226497120	22	22	8.34	EA	183.48
FR20-1988 F Sheet Set / 888777050127	12	12	24.98	EA	299.76

Comments:

06757163000832880

Sales amount:	2,572.18
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,572.18
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,572.18
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