

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
------------	------

48368514	1
----------	---

Invoice date

10/17/2023

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
68405388	10/9/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0030564255		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	13	13	25.26	EA	328.38
FR95C-0234 24X24 Canvas / 022164260120	14	14	15.80	EA	221.20
FR95B-0117 40x30 GLASS COAT PLYWOOD VENEER / 086569183095	8	8	44.07	EA	352.56
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	2	2	38.18	EA	76.36
FR95C-0205 Oriental Garden Embellished Ca / 086569501110	6	6	31.01	EA	186.06
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	12	12	20.70	EA	248.40
FR95C-0195 3Pc 6X6 Canvas Set - Garden Gl / 086569408396	8	8	8.93	EA	71.44
FR95B-0196 Rustic Wood Cut Out Moose / 086569408402	20	20	9.95	EA	199.00
**A260 Advertising Allowance	1	1	-16.42	EA	-16.42
**A260 Advertising Allowance	1	1	-11.06	EA	-11.06
**A260 Advertising Allowance	1	1	-17.63	EA	-17.63
**A260 Advertising Allowance	1	1	-3.82	EA	-3.82
**A260 Advertising Allowance	1	1	-9.30	EA	-9.30
**A260 Advertising Allowance	1	1	-12.42	EA	-12.42
**A260 Advertising Allowance	1	1	-3.57	EA	-3.57
**A260 Advertising Allowance	1	1	-9.95	EA	-9.95

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
------------	------

48368514	2
----------	---

Invoice date

10/17/2023

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
68405388	10/9/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0030564255		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

Comments:

06757163000831296

Sales amount:	1,599.23
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,599.23
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	1,599.23
--------------------------	-----------------