

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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48392465	1
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Invoice date

10/19/2023

Bill To:

Kroger
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

PEYTON'S PHOENIX 8035
 C/O ADVANTAGE LOGISTICS
 4302 W. BUCKEYE RD STE 105
 PHOENIX,AZ 85043
 US

Order number	Sales order date	Account number	Loc	Account manager	
68413597	10/10/2023	KROGERWHS	WDC	750 Keith Leal	
PO number		Job No	Ship via	PPD/COL	
11069			FedEx Ground	Collect	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR14-1735					
F/Q EDL MF Quilt Beryl Green/B / 041226049770	20	20	18.91	EA	378.20

Comments:

06757163000831852

Sales amount:	378.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	378.20
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	378.20
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