

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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6345329	1
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Invoice date

11/20/2023

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
7066119	9/18/2023	KOHLPOE	ZZZ	178 Ann Reynertson

PO number	Job No	Ship via	PPD/COL
14812349		See Routing Guide	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
KLC120-0123 Wegner C Table / 022164317473	226	226	37.00	EA	8,362.00
KLC120-0122 Asher Tray Table / 022164317466	226	226	25.00	EA	5,650.00
KLC120-0124 Hayden Basket Side Table / 022164317480	225	225	29.50	EA	6,637.50
**F670 Price and Marketing Allowance	1	1	-619.49	EA	-619.49
**A260 Advertising Allowance	1	1	-206.50	EA	-206.50
**I410 Unsaleable Merchandise Allowan	1	1	-1,445.47	EA	-1,445.47

Comments:

06757161208945203

Sales amount:	18,378.04
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	18,378.04
Amount Received:	0.00

Payment terms: Net 45 Days

Total amount due:	18,378.04
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