

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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Invoice date

10/31/2023

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
7030757	7/17/2023	KOHLPOE	ZZZ	178 Ann Reynertson

PO number	Job No	Ship via	PPD/COL
14746315		See Routing Guide	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
KL63CM6020 Back Printed Mircoberber Bumpe / 022164263657	1,998	1,998	10.37	EA	20,719.26
KL63CM6021 Back Printed Mircoberber Bumpe / 022164263664	1,752	1,752	13.07	EA	22,898.64
KL63OP6146 Napper / 022164303711	1,252	1,252	25.30	EA	31,675.60
KL63HM6012 Hide Mat SM / 022164263572	498	498	7.49	EA	3,730.02
KL63CM6019 Back Printed Mircoberber Bumpe / 022164263640	2,748	2,748	7.73	EA	21,242.04
KL63HM6013 Hide Mat LG / 022164263589	500	500	12.09	EA	6,045.00
KL63CM6017 Oxford Bumper Crate Mat / 022164263626	1,752	1,752	15.53	EA	27,208.56
KL63CM6014 Oxford Bumper Crate Mat / 022164263596	1,998	1,998	7.16	EA	14,305.68
KL63CM6018 Back Printed Mircoberber Bumpe / 022164263633	3,252	3,252	5.95	EA	19,349.40
KL63CM6016 Oxford Bumper Crate Mat / 022164263619	1,998	1,998	12.86	EA	25,694.28
KL63PP6145 Pillow / 022164303704	1,500	1,500	14.95	EA	22,425.00
KL63PC6147 Couch / 022164303728	1,250	1,250	30.40	EA	38,000.00
KL63OP6011 Ortho Napper / 022164263565	2,000	2,000	15.02	EA	30,040.00
KL63CM6015 Oxford Bumper Crate Mat / 022164263602	2,502	2,502	9.41	EA	23,543.82
**F670 Price and Marketing Allowance	1	1	-24,550.18	EA	-24,550.18
**A260 Advertising Allowance	1	1	-3,068.77	EA	-3,068.77
**I410 Unsaleable Merchandise Allowan	1	1	-3,835.97	EA	-3,835.97

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Menomonee Falls,WI 53051
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Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

Comments:

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Sales amount:	275,422.38
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	275,422.38
Amount Received:	0.00

Payment terms: Net 45 Days

Total amount due:	275,422.38
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