

# 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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49143111	1
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Invoice date
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12/6/2023
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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
69132584	11/28/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
14288		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR10-1738 EDL Solid Reversible Comforter / 041226048506	16	16	16.26	EA	260.16
FR10-1739 EDL Solid Reversible Comforter / 041226048513	116	0	19.37	EA	0.00
FR10-1740 EDL Solid Reversible Comforter / 041226048544	6	6	13.23	EA	79.38
FR10-1742 EDL Solid Reversible Comforter / 041226048568	26	0	19.37	EA	0.00
FR14-1732 F/Q EDL MF Quilt White/White / 041226049602	44	44	18.91	EA	832.04
FR14-1733 K EDL MF Quilt White/White / 041226049633	40	40	22.01	EA	880.40
FR20-317 T Stripe Sheet Set / 041226124590	72	72	5.82	EA	419.04
FR20-287 T Solid Sheet Set / 041226124644	32	32	5.82	EA	186.24
FR20-297 T Solid Sheet Set / 041226124811	8	8	5.82	EA	46.56
FR20-300 Q Solid Sheet Set / 041226124859	8	8	9.50	EA	76.00
FR20-325 Q Stripe Sheet Set / 041226124903	16	16	9.50	EA	152.00
KR16-048 EDL Waterproof Mattress Pad / 041226497069	20	20	11.29	EA	225.80
KR16-043 EDL Microfiber Mattress Pad / 041226497120	22	22	8.34	EA	183.48
KR16-044 EDL Microfiber Mattress Pad / 041226497137	20	20	9.82	EA	196.40
FR21-1539 STD HD 300TC Cloudbu Pillowcas / 041226719062	20	20	6.57	EA	131.40
FR21-2047 S EDL Embossed FrostPillowcase / 888777055115	8	0	2.58	EA	0.00
FR21-2062 K Pillowcase EDL Solid Dutch B / 888777143362	20	0	2.95	EA	0.00
FR21-2049 S Pillowcase EDL Solid Bright / 888777142006	40	40	2.58	EA	103.20

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12/6/2023
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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
69132584	11/28/2023	KROGERWHS	WDC	750 Keith Leal

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Description		Quantity on back order	Discount %		price

Comments:

06757163000845255

<b>Sales amount:</b>	3,772.10
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	3,772.10
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>3,772.10</b>
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