

# 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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6336527	1
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Invoice date
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10/23/2023
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**Bill To:**

Marshalls, Inc. (POE)  
 300 Value Way  
 Marlborough, MA 01752  
 US

**Ship To:**

Marshalls DC888-Woburn  
 83 Commerce Way  
 888  
 Woburn, MA 01801  
 US

Order number	Sales order date	Account number	Loc	Account manager
7013819	6/12/2023	MARSHALLPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
08-086793DEPT#67		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
PET63CB4743 Cuffed Box Bed Paw / 675716972554	72	72	9.20	EA	662.40
PET63CB4738 Cuffed Box Bed Paw / 675716972479	72	72	17.60	EA	1,267.20
PET63CB4748 Cuffed Box Bed Dog / 675716972622	144	144	17.60	EA	2,534.40

**Comments:**

06757161208946439

<b>Sales amount:</b>	4,464.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	4,464.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>4,464.00</b>
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