

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US  
 Tel: 510-490-9788  
 Fax: 510-490-2804

<b>Invoice No</b>	<b>Page</b>
6342810	1
<b>Invoice date</b>	
11/14/2023	

Bill To:

Homegoods (POE)  
 300 Value Way  
 Marlborough, MA 01752  
 US

Ship To:

HomeGoods Distribution Center 884  
 125 LOGISTICS CENTER PKWY  
 884  
 JEFFERSON, GA 30549  
 US

Order number	Sales order date	Account number	Loc	Account manager
7024763	7/4/2023	HGPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
40-329397DEPT#11		By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order		Discount %			
HH71-1856 Adele Sage / 022164325874	318	318		4.65		EA	1,478.70
HH71-1857 Adele Sage / 022164325881	159	159		2.80		EA	445.20
HH71-1858 Adele Sage / 022164325898	159	159		2.80		EA	445.20
HH71-1859 Adele Sage / 022164325904	159	159		2.80		EA	445.20
HH71-1860 Adele Sage / 022164325911	159	159		4.25		EA	675.75
HH71-1861 Adele Sage / 022164325928	159	159		6.15		EA	977.85
HH71-1862 Adele Sage / 022164325935	159	159		13.10		EA	2,082.90
HH71-1863 Adele Sage / 022164325942	159	159		5.85		EA	930.15

**Comments:**

06757161208949690

<b>Sales amount:</b>	7,480.95
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	7,480.95
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

**Total amount due: 7,480.95**