

# 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
------------	------

49380662	1
----------	---

Invoice date
--------------

12/20/2023
------------

**Bill To:**

Fred Meyer Stores Art (Co.111)  
 P.O. Box 305248  
 Nashville,TN 37230  
 US

**Ship To:**

FRED MEYER D.C. #00461  
 CHEHALIS RTS SERVICE CENTER  
 224 MAURIN ROAD  
 CHEHALIS,WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
69415164	12/13/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0031555847		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR95C-0236 40X30 Framed Glass Coat Canvas / 022164260144	94	94	43.10	EA	4,051.40
**A260 Advertising Allowance	1	1	-202.57	EA	-202.57

**Comments:**

06757163000850068

<b>Sales amount:</b>	3,848.83
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	3,848.83
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>3,848.83</b>
--------------------------	-----------------