

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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49380661	1
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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
69390865	12/11/2023	FMART	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0031545975		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR95C-0213A 12x12 Printed Cavnas / 086569779571	15	15	25.26	EA	378.90
FR95C-0234 24X24 Canvas / 022164260120	24	24	15.80	EA	379.20
FR95C-0228 40X30 Glass Coat Canvas / 022164260069	8	2	38.18	EA	76.36
FR95C-0201A Bathing Beauty Ii Printed Line / 086569501073	14	14	20.70	EA	289.80
**A260 Advertising Allowance	1	1	-18.95	EA	-18.95
**A260 Advertising Allowance	1	1	-18.96	EA	-18.96
**A260 Advertising Allowance	1	1	-3.82	EA	-3.82
**A260 Advertising Allowance	1	1	-14.49	EA	-14.49

Comments:

06757163000850075

Sales amount:	1,068.04
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,068.04
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	1,068.04
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