

# 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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6321742	1
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Invoice date
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9/27/2023
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**Bill To:**

Sierra Trade Post (APL)  
 5025 Campstool Road  
 Cheyenne,WY 82007  
 US

**Ship To:**

Sierra CHE #0810  
 5121 Campstool Rd  
 Cheyenne,WY 82007  
 US

Order number	Sales order date	Account number	Loc	Account manager
6997834	5/19/2023	SIERRATRADAPL	ZZZ	857 Zhanna Segal

PO number	Job No	Ship via	PPD/COL
0810R852881		By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
			Quantity on back order		Discount %		
EO02-8502 S EO423200 Long Sleeve Top / 022164301502	36	36		11.50		EA	414.00
EO02-8505 XL EO423200 Long Sleeve Top / 022164301533	36	36		11.50		EA	414.00
EO02-8503 M EO423200 Long Sleeve Top / 022164301519	72	72		11.50		EA	828.00
EO02-8504 L EO423200 Long Sleeve Top / 022164301526	72	72		11.50		EA	828.00

**Comments:**

06757161208940192

<b>Sales amount:</b>	2,484.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,484.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

**Total amount due: 2,484.00**

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9/27/2023
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**Bill To:**

Sierra Trade Post (APL)  
 5025 Campstool Road  
 Cheyenne,WY 82007  
 US

**Ship To:**

Sierra ASH #0860  
 4077 Airbase Rd  
 Ashville,OH 43103  
 US

Order number	Sales order date	Account number	Loc	Account manager
6997835	5/19/2023	SIERRATRADAPL	ZZZ	857 Zhanna Segal

PO number	Job No	Ship via	PPD/COL
0860R852881		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
EO02-8502 S EO423200 Long Sleeve Top / 022164301502	68	68	11.50	EA	782.00
EO02-8505 XL EO423200 Long Sleeve Top / 022164301533	68	68	11.50	EA	782.00
EO02-8503 M EO423200 Long Sleeve Top / 022164301519	136	136	11.50	EA	1,564.00
EO02-8504 L EO423200 Long Sleeve Top / 022164301526	136	136	11.50	EA	1,564.00

**Comments:**

06757161208940215

<b>Sales amount:</b>	4,692.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	4,692.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>4,692.00</b>
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