

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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6373926	1
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Invoice date

3/7/2024

Bill To:

Kohl's, Inc. (POE)
 N56 W 17000 RIDGEWOOD DRIVE
 MENOMONEE FALLS,WI 53051
 US

Ship To:

Kohls Store
 N56 W17000 Ridgewood Drive
 00899
 Menomonee Falls,WI 53051
 US

Order number	Sales order date	Account number	Loc	Account manager
7092672	11/20/2023	KOHLPOE	ZZZ	178 Ann Reynertson

PO number	Job No	Ship via	PPD/COL
14917156		See Routing Guide	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
KLC120-0123 Wegner C Table / 022164317473	100	100	37.00	EA	3,700.00
KLC120-0122 Asher Tray Table / 022164317466	90	90	25.00	EA	2,250.00
KLC120-0124 Hayden Basket Side Table / 022164317480	430	430	29.50	EA	12,685.00
**F670 Price and Marketing Allowance	1	1	-559.05	EA	-559.05
**A260 Advertising Allowance	1	1	-186.35	EA	-186.35
**I410 Unsaleable Merchandise Allowan	1	1	-1,304.45	EA	-1,304.45

Comments:

06757161208966406

Sales amount:	16,585.15
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	16,585.15
Amount Received:	0.00

Payment terms: Net 45 Days

Total amount due:	16,585.15
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