

# 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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6367660	1
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Invoice date
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2/20/2024
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**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
7102002	12/21/2023	KOHLPOE	ZZZ	178 Ann Reynertson

PO number	Job No	Ship via	PPD/COL
14929555		See Routing Guide	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
KLC153-0045 Table Lamp / 022164358315	700	700	29.44	EA	20,608.00
KLC153-0054 Jetluxe Metal Table Lamp / 022164371031	2,000	2,000	26.00	EA	52,000.00
KLC153-0055 Liam Embossed Ceramic Table La / 022164371048	2,000	2,000	25.00	EA	50,000.00
KLC153-0047 Task Lamp with LED bulb / 022164358339	1,000	1,000	22.76	EA	22,760.00
KLC153-0042 Table Lamp / 022164358285	700	700	27.39	EA	19,173.00
KLC153-0052 Olivia Adjustable Task Lamp / 022164371017	2,800	2,800	21.00	EA	58,800.00
KLC153-0053 Elegant Enclave Ceramic Table / 022164371024	3,000	3,000	31.00	EA	93,000.00
**F670 Price and Marketing Allowance	1	1	-9,490.23	EA	-9,490.23
**A260 Advertising Allowance	1	1	-3,163.41	EA	-3,163.41
**I410 Unsaleable Merchandise Allowan	1	1	-22,143.87	EA	-22,143.87

**Comments:**

06757161208963429

<b>Sales amount:</b>	281,543.49
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	281,543.49
<b>Amount Received:</b>	0.00

**Payment terms:** Net 45 Days

<b>Total amount due:</b>	<b>281,543.49</b>
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