

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US  
 Tel: 510-490-9788  
 Fax: 510-490-2804

<b>Invoice No</b>	<b>Page</b>
6371557	1
<b>Invoice date</b>	
2/29/2024	

**Bill To:**

Burlington Coat  
 1830 Route 130  
 Accounts Payable Dept.(Linens)  
 Burlington,NJ 08016  
 US

**Ship To:**

Burlington San Bernardino DC #512  
 570 East Mill Street  
 San Bernardino,CA 92408  
 US

Order number	Sales order date	Account number	Loc	Account manager
7096596	11/30/2023	BLTNCOAT	ZZZ	126 Scott Howard

PO number	Job No	Ship via	PPD/COL
661499007		See Routing Guide	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
BCF71-3054 Lando Lotion Pump W/Plastic Wo / 022164365276	3,024	3,024		3.40	EA	10,281.60
BCF71-3055 Lando Toothbrush Holder / 022164365283	3,024	3,024		2.55	EA	7,711.20
BCF71-3056 Lando Tumbler / 022164365290	1,512	1,512		2.55	EA	3,855.60
BCF71-3057 Lando Soap Dish / 022164365306	1,512	1,512		2.25	EA	3,402.00

**Comments:**

06757161208966208

<b>Sales amount:</b>	25,250.40
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	25,250.40
<b>Amount Received:</b>	0.00

**Payment terms:**

Net 10 EOM +30

<b>Total amount due:</b>	<b>25,250.40</b>
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