

# 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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6373300	1
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Invoice date
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3/5/2024
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**Bill To:**

Homegoods (POE)  
 300 Value Way  
 Marlborough, MA 01752  
 US

**Ship To:**

HomeGoods Distribution Center 885  
 1415 BLUE HILL AVE  
 885  
 BLOOMFIELD, CT 06002  
 US

Order number	Sales order date	Account number	Loc	Account manager
7102199	12/22/2023	HGPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
50-389276DEPT#13		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
BR20-4058 Sheet Set / 022164267136	164	164	22.40	EA	3,673.60
BR21-4060 Pillowcase / 022164267150	256	256	4.22	EA	1,080.32
BR21-4061 Pillowcase / 022164267167	248	248	4.99	EA	1,237.52
BRB20-0071 Q Sheet Set / 022164357912	226	226	22.40	EA	5,062.40
BRB20-0072 K Sheet Set / 022164357929	78	78	26.52	EA	2,068.56
BRB20-0087 Sheet Set / 022164366006	30	30	26.52	EA	795.60

**Comments:**

06757161208972322

<b>Sales amount:</b>	13,918.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	13,918.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>13,918.00</b>
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