

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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Invoice date

3/25/2024

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
7099244	12/14/2023	KOHLPOE	ZZZ	178 Ann Reynertson

PO number	Job No	Ship via	PPD/COL
14969375		See Routing Guide	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
KL63PC6262 Pet Couch / 022164365795	216	216	17.97	EA	3,881.52
KL63CM6020 Back Printed Mircoberber Bumpe / 022164263657	204	204	10.37	EA	2,115.48
KL63CM6266 Crate Mat / 022164365832	428	428	12.42	EA	5,315.76
KL63CM6021 Back Printed Mircoberber Bumpe / 022164263664	246	246	13.07	EA	3,215.22
KL63CM6019 Back Printed Mircoberber Bumpe / 022164263640	372	372	7.73	EA	2,875.56
KL63CM6017 Oxford Bumper Crate Mat / 022164263626	84	84	15.53	EA	1,304.52
KL63CM6014 Oxford Bumper Crate Mat / 022164263596	342	342	7.16	EA	2,448.72
KL63CM6265 Crate Mat / 022164365825	428	428	9.85	EA	4,215.80
KL63CM6018 Back Printed Mircoberber Bumpe / 022164263633	570	570	5.95	EA	3,391.50
KL63CM6016 Oxford Bumper Crate Mat / 022164263619	312	312	12.86	EA	4,012.32
KL63CM6263 Crate Mat / 022164365801	668	668	5.65	EA	3,774.20
KL63OP6011 Ortho Napper / 022164263565	556	556	15.02	EA	8,351.12
KL63CM6015 Oxford Bumper Crate Mat / 022164263602	420	420	9.41	EA	3,952.20
KL63CM6264 Crate Mat / 022164365818	548	548	7.34	EA	4,022.32
**F670 Price and Marketing Allowance	1	1	-4,230.10	EA	-4,230.10
**A260 Advertising Allowance	1	1	-528.76	EA	-528.76
**I410 Unsaleable Merchandise Allowan	1	1	-660.95	EA	-660.95

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Description		Quantity on back order	Discount %		price

Comments:

06757161208971875

Sales amount:	47,456.43
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	47,456.43
Amount Received:	0.00

Payment terms: Net 45 Days

Total amount due:	47,456.43
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