

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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6377388	1
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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
7099234	12/14/2023	KOHLPOE	ZZZ	178 Ann Reynertson

PO number	Job No	Ship via	PPD/COL
14970828		See Routing Guide	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
KL66HM6269 Seat Cover / 022164365863	140	140	18.30	EA	2,562.00
KL66BP6026 Dog backpack / 022164263725	600	600	15.39	EA	9,234.00
KL66CA6270 Carrier / 022164365870	50	50	12.25	EA	612.50
KL66SC6268 Seat Cover / 022164365856	160	160	16.75	EA	2,680.00
**F670 Price and Marketing Allowance	1	1	-1,207.08	EA	-1,207.08
**A260 Advertising Allowance	1	1	-150.89	EA	-150.89
**I410 Unsaleable Merchandise Allowan	1	1	-188.61	EA	-188.61

Comments:

06757161208971929

Sales amount:	13,541.92
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	13,541.92
Amount Received:	0.00

Payment terms: Net 45 Days

Total amount due:	13,541.92
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