

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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6395728	1
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Invoice date

6/21/2024

Bill To:

Costco Wholesale
 P.O. Box 34535
 Vendor Number: 65521-00
 Seattle,WA 98124-1622
 US

Ship To:

COSTCO KATY DRY
 31031 US HWY 90
 TE
 1354
 BROOKSHIRE, TX 77423
 US

Order number	Sales order date	Account number	Loc	Account manager
7139149	3/20/2024	COSTCO	ZZZ	118 Emily Haight

PO number	Job No	Ship via	PPD/COL
013540319236		See Routing Guide	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
CO90-379 Panel Pair / 022164421965	4,032	4,032	15.25	EA	61,488.00

Comments:

06757161208998285

Sales amount:	61,488.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	61,488.00
Amount Received:	0.00

Payment terms: Net 30 ROG

Total amount due:	61,488.00
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