

# 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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6396442	1
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Invoice date
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6/30/2024
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**Bill To:**

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

**Ship To:**

COSTCO TRACY DEPOT - DRY  
 25862 S SCHULTE CRT  
 BA  
 0179  
 TRACY,CA 95377  
 US

Order number	Sales order date	Account number	Loc	Account manager
7139064	3/20/2024	COSTCO	ZZZ	118 Emily Haight

PO number	Job No	Ship via	PPD/COL
001790319299		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:**

06757161209000901

<b>Sales amount:</b>	61,488.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	61,488.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 ROG

<b>Total amount due:</b>	<b>61,488.00</b>
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