

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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| | |
|---------|---|
| 6396451 | 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 ECOMMERCE
 25149 S SCHULTE RD
 BA
 0725
 TRACY,CA 95377
 US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|------------------|
| 7139214 | 3/20/2024 | COSTCO | ZZZ | 118 Emily Haight |

| PO number | Job No | Ship via | PPD/COL |
|--------------|--------|-------------------|---------|
| 007250319081 | | See Routing Guide | Collect |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
|---------------------------------------|------------------|------------------------|------------|-----|----------------------|
| Description | | Quantity on back order | Discount % | | |
| CO40-380 Panel Pair / 022164425123 | 1,344 | 1,344 | 15.25 | EA | 20,496.00 |
| CO40-382 Panel Pair / 022164425147 | 1,344 | 1,344 | 15.25 | EA | 20,496.00 |
| CO40-381 Panel Pair / 022164425130 | 1,344 | 1,344 | 15.25 | EA | 20,496.00 |

Comments:

06757161209000932

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|------------------------------|-----------|
| 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 |
|--------------------------|------------------|