

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont(California), CA 94538  
 US

Tel: 510-490-9788  
 Fax: 510-490-2804

Invoice No	Page
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50970661	1
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Invoice date
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7/23/2024
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**Bill To:**

Costco Wholesale (111 WHS)  
 P.O. Box 34535  
 Vendor Number: 65521-00  
 Seattle,WA 98124-1622  
 US

**Ship To:**

COSTCO SUMNER DEPOT - DRY  
 4000-B 142ND AVE E  
 NW  
 0171  
 SUMNER,WA 98390  
 US

Order number	Sales order date	Account number	Loc	Account manager	
71106914	7/22/2024	COSTCOWHS	WDC	118 Emily Haight	
PO number		Job No	Ship via		FOB Code
001710718211			ALLEN LUND		Collect FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
CO66AP6320	3,600	3,600	12.97	EA	46,692.00
Absorbent Pads / 196633917485					
**ZZZZ	1	1	-140.08	EA	-140.08
DFI% - .30 / 046515679249					

**Comments:**

001710718211  
 06757163000911011

<b>Sales amount:</b>	46,551.92
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	46,551.92
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 ROG

<b>Total amount due:</b>	<b>46,551.92</b>
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