

# 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

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50901541	1
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Invoice date
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7/16/2024
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Bill To:

Fred Meyer Stores (Co.111)  
 P.O. Box 305248  
 Nashville,TN 37230  
 US

Ship To:

Fred Meyer Stores  
 Chehalis Rsc DC -Scors  
 220 Maurin Rd.  
 0079088092461  
 Chehalis,WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
70980759	7/8/2024	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0034885442		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR11-1934 K MV Quilt Sham white / 888777070736	4	0	11.35	EA	0.00
FR14-1940 K MV Quilt Blue / 888777015393	6	6	49.14	EA	294.84
FR14-2223 K Window Pane Printed Quilt / 888777124552	22	22	19.30	EA	424.60
FR10-2236 EDL Solid Reversible Comforter / 888777067231	8	8	11.24	EA	89.92
FR13-2224 EDL Solid Duvet Cover Set / 888777104332	20	20	9.77	EA	195.40
FR10-1737 EDL Solid Reversible Comforter / 041226047400	18	18	11.24	EA	202.32
FR10-1769 EDL Solid Reversible Comforter / 041226051674	18	18	11.24	EA	202.32
FR11-1933 STD MV Quilt Sham white / 888777034042	4	4	9.73	EA	38.92
FR11-1937 STD MV Quilt Sham Gray / 888777111583	16	16	9.73	EA	155.68
FR14-2215 T/TXL Delicate Floral Printed / 888777062403	12	12	13.34	EA	160.08
FR10-2237 EDL Solid Reversible Comforter / 888777141160	4	4	13.82	EA	55.28
FR13-2225 EDL Solid Duvet Cover Set / 888777116977	28	28	11.86	EA	332.08
FR14-1935 F/Q MV Quilt gray / 888777032826	10	10	42.58	EA	425.80
FR14-2216 F/Q Delicate Floral Printed Qu / 888777143126	16	16	16.35	EA	261.60
FR10-2238 EDL Solid Reversible Comforter / 888777054828	6	6	16.00	EA	96.00
FR13-2226 EDL Solid Duvet Cover Set / 888777004588	26	26	13.57	EA	352.82
FR14-1931 F/Q MV Quilt white / 888777130355	6	6	42.58	EA	255.48

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Description		Quantity on back order	Discount %		

FR11-1941 STD MV Quilt Sham Blue / 888777127782	12	12	9.73	EA	116.76
FR14-2217 K Delicate Floral Printed Quil / 888777029802	24	24	19.30	EA	463.20
FR13-2227 EDL Solid Duvet Cover Set / 888777000610	38	38	9.77	EA	371.26
FR10-1770 EDL Solid Reversible Comforter / 041226051681	22	22	13.82	EA	304.04
FR10-2233 EDL Solid Reversible Comforter / 888777021196	28	28	11.24	EA	314.72
FR13-2228 EDL Solid Duvet Cover Set / 888777101553	14	14	11.86	EA	166.04
FR14-2218 T/TXL Chunky Stripe Printed Qu / 888777083347	18	18	13.34	EA	240.12
FR10-2234 EDL Solid Reversible Comforter / 888777046212	22	22	13.82	EA	304.04
FR13-2229 EDL Solid Duvet Cover Set / 888777127133	20	2	13.57	EA	27.14
FR14-1936 K MV Quilt gray / 888777091755	2	2	49.14	EA	98.28
FR14-2219 F/Q Chunky Stripe Printed Quil / 888777147353	24	24	16.35	EA	392.40
FR10-2235 EDL Solid Reversible Comforter / 888777088533	26	26	16.00	EA	416.00
FR13-2230 EDL Solid Duvet Cover Set / 888777069211	28	28	9.77	EA	273.56
FR14-2220 K Chunky Stripe Printed Quilt / 888777007169	18	18	19.30	EA	347.40
FR10-2239 EDL Solid Reversible Comforter / 888777085952	10	10	11.24	EA	112.40
FR13-2231 EDL Solid Duvet Cover Set / 888777145496	22	22	11.86	EA	260.92
FR11-1938 K MV Quilt Sham gray / 888777057324	4	4	11.35	EA	45.40

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Description		Quantity on back order	Discount %		
FR14-2221 T/TXL Window Pane Printed Quil / 888777133585	18	18	13.34	EA	240.12
FR10-2240 EDL Solid Reversible Comforter / 888777089431	4	4	13.82	EA	55.28
FR13-2232 EDL Solid Duvet Cover Set / 888777036978	20	20	13.57	EA	271.40
FR10-1738 EDL Solid Reversible Comforter / 041226048506	8	8	13.82	EA	110.56
FR10-1739 EDL Solid Reversible Comforter / 041226048513	26	26	16.00	EA	416.00
FR10-1771 EDL Solid Reversible Comforter / 041226051698	8	8	16.00	EA	128.00
FR14-1939 F/Q MV Quilt Blue / 888777049749	10	10	42.58	EA	425.80
FR14-2222 F/Q Window Pane Printed Quilt / 888777026382	26	26	16.35	EA	425.10
FR10-2241 EDL Solid Reversible Comforter / 888777125276	30	30	16.00	EA	480.00

**Comments:**

06757163000905539

<b>Sales amount:</b>	10,349.08
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	10,349.08
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>10,349.08</b>
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