

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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6397854	1
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Invoice date

7/15/2024

Bill To:

Homegoods (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

HomeGoods Distribution Center 881
 401 WESTMONT DR.
 881
 SAN PEDRO, CA 90731
 US

Order number	Sales order date	Account number	Loc	Account manager		
7139991	3/28/2024	HGPOE	ZZZ	617 Debi Zabransky		
PO number	Job No	Ship via		FOB Code		
10-417748DEPT#11		By Sea	Collect	FOB Origin		

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG71-3601 House Moon Crystal Ball / 022164389081	210	210	4.50	EA	945.00
HG71-3609 Distressed Haunted house / 022164389166	210	210	4.50	EA	945.00
HG71-3611 Metallic Skull / 022164389180	210	210	4.95	EA	1,039.50
HG71-3613 Timeless Skull/Book / 022164389203	252	252	4.50	EA	1,134.00
HG71-3614 Mr. Skelly / 022164389210	252	252	4.50	EA	1,134.00
HG71-3616 Crystal Ball - Tree / 022164389234	210	210	4.95	EA	1,039.50
HG71-3618 Ghost TOT er / 022164389258	210	210	4.20	EA	882.00
HG71-1818 Book Stack / 022164172331	252	252	4.41	EA	1,111.32
HG71-1808 Black Skull W/Rhinestone / 022164172232	210	210	4.27	EA	896.70
HG71-2536 HH Ghost Dog / 022164292466	210	210	4.20	EA	882.00
HG71-2530 Scary Jack / 022164292404	210	210	4.20	EA	882.00
HG71-1804 Hot Dog / 022164171150	210	210	4.46	EA	936.60

Comments:	Sales amount:	11,827.62
	Miscellaneous amount:	0.00
	Freight:	0.00
	Sales tax:	0.00
	Subtotal:	11,827.62
	Amount Received:	0.00
Payment terms: Net 60 Days	Total amount due:	11,827.62