

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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51224427	1
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Invoice date

8/23/2024

Bill To:

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

Ship To:

Fred Meyer Stores
 Chehalis RSC DC - Home HCC
 224 Maurin Rd.
 0079088094461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager	
71340265	8/16/2024	FMWHS	WDC	750 Keith Leal	
PO number		Job No	Ship via		FOB Code
0035520992			XPO LOGISTICS		Collect FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR40-2276 Shanti Window Panel / 888777074673	80	80		7.15 EA	572.00
FR40-2277 Shanti Window Panel / 888777134858	80	80		7.75 EA	620.00

Comments:

06757163000921416

Sales amount:	1,192.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,192.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	1,192.00
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