

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
------------	------

51332156	1
----------	---

Invoice date

9/6/2024

Bill To:

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

Ship To:

Fred Meyer Stores
 222 Maurin Rd.
 0079088093461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager		
71416899	8/27/2024	FMWHS	WDC	750 Keith Leal		
PO number		Job No	Ship via		FOB Code	
0035705683			JB HUNT		Collect FOB Origin	
Item No.	Quantity ordered		Qty Shipped/Returned	Item price	UOM	Extended Total price
Description			Quantity on back order	Discount %		
FM63DU5416 Donut Bed / 022164317909	1,152		1,152	8.41	EA	9,688.32
FM63DU5417 Donut Bed / 022164378252	1,152		1,152	8.41	EA	9,688.32

Comments:

06757163000930173

Sales amount:	19,376.64
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	19,376.64
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	19,376.64
--------------------------	------------------