

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

51361066	1
----------	---

Invoice date

9/11/2024

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
70631002	5/20/2024	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0033818536		XPO LOGISTICS Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR73-2339 Bath Towel / 888777050868	336	336	8.13	EA	2,731.68
FR73-2340 Hand Towel / 888777059120	336	336	4.34	EA	1,458.24
FR73-2341 Wash Towel / 888777027549	336	336	2.63	EA	883.68
FR73-2342 Bath Sheet Towel / 888777063974	168	168	15.21	EA	2,555.28
FR73-2210 Bath Towel / 888777146097	336	336	8.13	EA	2,731.68
FR73-2211 Hand Towel / 888777149210	336	336	4.34	EA	1,458.24
FR73-2338 Wash Towel / 888777075212	336	336	2.63	EA	883.68
FR73-2212 Bath Sheet Towel / 888777013429	168	168	15.21	EA	2,555.28

Comments:

06757163000931293

Sales amount:	15,257.76
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	15,257.76
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	15,257.76
--------------------------	------------------