

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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51620456	1
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Invoice date

10/13/2024

Bill To:

Army & Air Force Exchange Service (Drop
P.O. Box 660261
Dallas,TX 75266
US

Ship To:

ALEX WEGER
7168 S PASEO MONTE DE ORO
TUCSON,AZ 85756
US

Order number	Sales order date	Account number	Loc	Account manager	
71801226	10/13/2024	AAFESDS	SD3	647 Sheila Horner	
PO number	Job No	Ship via	FOB Code		
0233665705		FedEx Ground	3rd Party Billing FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
IIF18-0049	1	1	169.58	EA	169.58
Novak Lounge / 675716695521					

Comments:

Sales amount:	169.58
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	169.58
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	169.58
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