

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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51722682	1
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Invoice date

10/22/2024

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
71818464	10/14/2024	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0036559429		JB HUNT Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR16-413 EDL Waterproof Mattress pad / 041226497052	110	110	9.82	EA	1,080.20
FR16-412 EDL Waterproof Mattress pad / 041226497045	44	44	8.51	EA	374.44
FR16-409 EDL Microfiber Mattress Pad / 041226497120	62	62	8.34	EA	517.08
FR16-411 EDL Waterproof Mattress pad / 041226497038	64	64	7.36	EA	471.04
FR16-410 EDL Microfiber Mattress Pad / 041226497137	26	26	9.82	EA	255.32
FR16-407 EDL Microfiber Mattress Pad / 041226497090	22	22	5.89	EA	129.58
FR16-408 EDL Microfiber Mattress Pad / 041226497113	50	50	7.36	EA	368.00
FR16-414 EDL Waterproof Mattress pad / 041226497069	30	30	11.29	EA	338.70

Comments:

JBH4T6942
 06757163000946990

Sales amount:	3,534.36
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,534.36
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	3,534.36
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