

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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51667757	1
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Invoice date

10/16/2024

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
71739088	10/7/2024	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0036474729		XPO LOGISTICS 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	82	82	9.82	EA	805.24
FR16-412 EDL Waterproof Mattress pad / 041226497045	60	60	8.51	EA	510.60
FR16-409 EDL Microfiber Mattress Pad / 041226497120	82	82	8.34	EA	683.88
FR16-411 EDL Waterproof Mattress pad / 041226497038	66	66	7.36	EA	485.76
FR16-410 EDL Microfiber Mattress Pad / 041226497137	8	8	9.82	EA	78.56
FR16-407 EDL Microfiber Mattress Pad / 041226497090	54	54	5.89	EA	318.06
FR16-408 EDL Microfiber Mattress Pad / 041226497113	42	42	7.36	EA	309.12
FR16-414 EDL Waterproof Mattress pad / 041226497069	40	40	11.29	EA	451.60

Comments:

06757163000942213

Sales amount:	3,642.82
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,642.82
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	3,642.82
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