

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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51813874	1
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Invoice date

10/31/2024

Bill To:

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

Ship To:

Fred Meyer Stores
 Chehalis Rsc DC -Scors
 220 Maurin Rd.
 0079088092461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
71911307	10/22/2024	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0036691839		JB HUNT	Collect FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR10-1769 EDL Solid Reversible Comforter / 041226051674	98	98	11.24	EA	1,101.52
FR10-1770 EDL Solid Reversible Comforter / 041226051681	162	162	13.82	EA	2,238.84
FR10-1771 EDL Solid Reversible Comforter / 041226051698	120	120	16.00	EA	1,920.00
FR10-2236 EDL Solid Reversible Comforter / 888777067231	2	2	11.24	EA	22.48
FR10-2237 EDL Solid Reversible Comforter / 888777141160	32	32	13.82	EA	442.24
FR13-2230 EDL Solid Duvet Cover Set / 888777069211	72	72	9.77	EA	703.44
FR13-2231 EDL Solid Duvet Cover Set / 888777145496	98	98	11.86	EA	1,162.28
FR14-2215 T/TXL Delicate Floral Printed / 888777062403	178	178	13.34	EA	2,374.52
FR14-2216 F/Q Delicate Floral Printed Qu / 888777143126	176	176	16.35	EA	2,877.60
FR14-2217 K Delicate Floral Printed Quilt / 888777029802	148	148	19.30	EA	2,856.40
FR14-2218 T/TXL Chunky Stripe Printed Qu / 888777083347	120	120	13.34	EA	1,600.80
FR14-2219 F/Q Chunky Stripe Printed Quilt / 888777147353	122	122	16.35	EA	1,994.70
FR14-2220 K Chunky Stripe Printed Quilt / 888777007169	114	114	19.30	EA	2,200.20
FR14-2221 T/TXL Window Pane Printed Quilt / 888777133585	122	122	13.34	EA	1,627.48
FR14-2222 F/Q Window Pane Printed Quilt / 888777026382	20	20	16.35	EA	327.00
FR14-2223 K Window Pane Printed Quilt / 888777124552	100	100	19.30	EA	1,930.00

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Description		Quantity on back order	Discount %		price

Comments:

JBH 4VJ9923
 06757163000949540

Sales amount:	25,379.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	25,379.50
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	25,379.50
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