

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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51807433	1
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Invoice date

10/30/2024

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
71906130	10/21/2024	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	Collect	FOB Code
0036684121		XPO LOGISTICS	Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

FR14-2363 F/Q MV Open Quilt / 888777081244	14	0	42.58	EA	0.00
FR14-2223 K Window Pane Printed Quilt / 888777124552	8	8	19.30	EA	154.40
FR10-2236 EDL Solid Reversible Comforter / 888777067231	4	0	11.24	EA	0.00
FR13-2224 EDL Solid Duvet Cover Set / 888777104332	6	6	9.77	EA	58.62
FR10-1737 EDL Solid Reversible Comforter / 041226047400	24	24	11.24	EA	269.76
FR10-1769 EDL Solid Reversible Comforter / 041226051674	20	20	11.24	EA	224.80
FR14-2371 F/Q MV Open Quilt / 888777136999	14	0	42.58	EA	0.00
FR14-2215 T/TXL Delicate Floral Printed / 888777062403	14	14	13.34	EA	186.76
FR10-2237 EDL Solid Reversible Comforter / 888777141160	6	6	13.82	EA	82.92
FR13-2225 EDL Solid Duvet Cover Set / 888777116977	24	24	11.86	EA	284.64
FR14-2368 K MV Open Quilt / 888777040579	14	0	49.14	EA	0.00
FR14-2216 F/Q Delicate Floral Printed Qu / 888777143126	10	10	16.35	EA	163.50
FR13-2226 EDL Solid Duvet Cover Set / 888777004588	10	10	13.57	EA	135.70
FR11-2369 STD MV Open Quilt / 888777149456	8	0	9.73	EA	0.00
FR14-2364 K MV Open Quilt / 888777095616	14	0	49.14	EA	0.00
FR14-2217 K Delicate Floral Printed Quil / 888777029802	6	6	19.30	EA	115.80
FR10-2348 Q Mabel Comforter Mini Set / 888777083040	16	16	33.42	EA	534.72

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Description		Quantity on back order	Discount %		

FR13-2227 EDL Solid Duvet Cover Set / 888777000610	4	4	9.77	EA	39.08
FR10-1770 EDL Solid Reversible Comforter / 041226051681	10	10	13.82	EA	138.20
FR11-2365 STD MV Open Quilt / 888777014938	8	0	9.73	EA	0.00
FR14-2372 K MV Open Quilt / 888777026825	14	0	49.14	EA	0.00
FR10-2233 EDL Solid Reversible Comforter / 888777021196	34	34	11.24	EA	382.16
FR10-2349 K Mabel Comforter Mini Set / 888777037784	12	12	38.00	EA	456.00
FR13-2228 EDL Solid Duvet Cover Set / 888777101553	12	12	11.86	EA	142.32
FR11-2373 STD MV Open Quilt / 888777122329	8	0	9.73	EA	0.00
FR14-2218 T/TXL Chunky Stripe Printed Qu / 888777083347	12	12	13.34	EA	160.08
FR10-2234 EDL Solid Reversible Comforter / 888777046212	26	26	13.82	EA	359.32
FR12-2354 T/TXL Mabel Duvet Mini Set / 888777074628	14	14	18.62	EA	260.68
FR11-2370 K MV Open Quilt / 888777045888	8	0	11.35	EA	0.00
FR14-2219 F/Q Chunky Stripe Printed Quil / 888777147353	18	18	16.35	EA	294.30
FR10-2235 EDL Solid Reversible Comforter / 888777088533	10	10	16.00	EA	160.00
FR11-2366 K MV Open Quilt / 888777055429	8	0	11.35	EA	0.00
FR14-2220 K Chunky Stripe Printed Quilt / 888777007169	16	16	19.30	EA	308.80
FR10-2239 EDL Solid Reversible Comforter / 888777085952	34	0	11.24	EA	0.00

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Description		Quantity on back order	Discount %		
FR13-2231 EDL Solid Duvet Cover Set / 888777145496	8	8	11.86	EA	94.88
FR11-2374 K MV Open Quilt / 888777020205	8	0	11.35	EA	0.00
FR14-2221 T/TXL Window Pane Printed Quil / 888777133585	6	6	13.34	EA	80.04
FR10-2240 EDL Solid Reversible Comforter / 888777089431	20	0	13.82	EA	0.00
FR10-1738 EDL Solid Reversible Comforter / 041226048506	48	48	13.82	EA	663.36
FR10-1739 EDL Solid Reversible Comforter / 041226048513	26	0	16.00	EA	0.00
FR10-1771 EDL Solid Reversible Comforter / 041226051698	6	6	16.00	EA	96.00
FR14-2367 F/Q MV Open Quilt / 888777020175	14	0	42.58	EA	0.00
FR14-2222 F/Q Window Pane Printed Quilt / 888777026382	10	10	16.35	EA	163.50
FR10-2241 EDL Solid Reversible Comforter / 888777125276	10	10	16.00	EA	160.00

Comments:

06757163000948840

Sales amount:	6,170.34
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	6,170.34
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	6,170.34
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