

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US

Tel: 510-490-9788  
 Fax: 510-490-2804

Invoice No	Page
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6457062	1
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Invoice date
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11/4/2024
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Bill To:

Kohl's, Inc. (POE)  
 N56 W 17000 RIDGEWOOD DRIVE  
 MENOMONEE FALLS,WI 53051  
 US

Ship To:

Kohls Store  
 N56 W17000 Ridgewood Drive  
 00899  
 Menomonee Falls,WI 53051  
 US

Order number	Sales order date	Account number	Loc	Account manager
7147931	5/16/2024	KOHLPOE	ZZZ	178 Ann Reynertson

PO number	Job No	Ship via	FOB Code
15217484		See Routing Guide Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
KL14-3579 F/Q Tossed Floral Quilt Set / 022164440928	730	730	15.83	EA	11,555.90
KL14-3580 K/CK Tossed Floral Quilt Set / 022164440935	550	550	18.08	EA	9,944.00
KL14-3588 F/Q Gray Stripe Quilt Set / 022164441017	550	550	15.83	EA	8,706.50
KL14-3584 T/TXL Burgundy Medallion Quilt / 022164440973	106	106	12.62	EA	1,337.72
KL14-3582 F/Q Navy Scroll Quilt Set / 022164440959	804	804	15.83	EA	12,727.32
KL14-3585 F/Q Burgundy Medallion Quilt S / 022164440980	430	430	15.83	EA	6,806.90
KL14-3589 K/CK Gray Stripe Quilt Set / 022164441024	430	430	18.08	EA	7,774.40
KL14-3586 K/CK Burgundy Medallion Quilt / 022164440997	370	370	18.08	EA	6,689.60
KL14-3583 K/CK Navy Scroll Quilt Set / 022164440966	790	790	18.08	EA	14,283.20
KL14-3578 T/TXL Tossed Floral Quilt Set / 022164440911	238	238	12.62	EA	3,003.56
KL14-3587 T/TXL Gray Stripe Quilt Set / 022164441000	122	122	12.62	EA	1,539.64
KL14-3581 T/TXL Navy Scroll Quilt Set / 022164440942	278	278	12.62	EA	3,508.36
**F670 Price and Marketing Allowance	1	1	-8,568.02	EA	-8,568.02
**A260 Advertising Allowance	1	1	-878.77	EA	-878.77
**I410 Unsaleable Merchandise Allowan	1	1	-878.77	EA	-878.77

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00899  
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US

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Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
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Comments:

06757161209044110

<b>Sales amount:</b>	77,551.54
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	77,551.54
<b>Amount Received:</b>	0.00

**Payment terms:** Net 45 Days

<b>Total amount due:</b>	<b>77,551.54</b>
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