

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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Invoice date

11/18/2024

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
7139872	3/26/2024	KOHLPOE	ZZZ	178 Ann Reynertson

PO number	Job No	Ship via	FOB Code
15128958		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 %		
KL54-3543 Plush Heated Blanket / 022164416985	1,040	1,040	39.08	EA	40,643.20
KL54-3539 Plush Heated Blanket / 022164416947	320	320	39.08	EA	12,505.60
KL54-3544 Plush Heated Blanket / 022164416992	320	320	43.69	EA	13,980.80
KL54-3540 Plush Heated Blanket / 022164416954	120	120	43.69	EA	5,242.80
KL54-3542 Plush Heated Blanket / 022164416978	920	920	29.85	EA	27,462.00
KL54-3538 Plush Heated Blanket / 022164416930	240	240	29.85	EA	7,164.00
KL54-3541 Plush Heated Blanket / 022164416961	840	840	24.81	EA	20,840.40
KL54-3537 Plush Heated Blanket / 022164416923	200	200	24.81	EA	4,962.00
**F670 Price and Marketing Allowance	1	1	-12,948.08	EA	-12,948.08
**A260 Advertising Allowance	1	1	-1,328.01	EA	-1,328.01
**I410 Unsaleable Merchandise Allowan	1	1	-1,328.01	EA	-1,328.01

Comments:

06757161209044851

Sales amount:	117,196.70
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	117,196.70
Amount Received:	0.00

Payment terms: Net 45 Days

Total amount due: 117,196.70