

# 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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6469414	1
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Invoice date
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11/18/2024
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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
7139858	3/26/2024	KOHLPOE	ZZZ	178 Ann Reynertson

PO number	Job No	Ship via	FOB Code
15116114		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 %		
KL54-3530 Plush Heated Throw / 022164416855	2,664	2,414	17.91	EA	43,234.74
KL54-3533 Plush Heated Throw / 022164416886	888	888	17.91	EA	15,904.08
KL54-3534 Plush Heated Throw / 022164416893	814	814	17.91	EA	14,578.74
KL54-3531 Plush Heated Throw / 022164416862	962	962	17.91	EA	17,229.42
KL54-3536 Plush Heated Throw / 022164416916	2,072	2,072	17.91	EA	37,109.52
**F670 Price and Marketing Allowance	1	1	-12,485.51	EA	-12,485.51
**A260 Advertising Allowance	1	1	-1,280.57	EA	-1,280.57
**I410 Unsaleable Merchandise Allowan	1	1	-1,280.57	EA	-1,280.57

**Comments:**

06757161209044844

<b>Sales amount:</b>	113,009.85
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	113,009.85
<b>Amount Received:</b>	0.00

**Payment terms:** Net 45 Days

<b>Total amount due:</b>	<b>113,009.85</b>
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