

# 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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6469419	1
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Invoice date
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11/19/2024
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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
7185929	8/11/2024	KOHLPOE	ZZZ	178 Ann Reynertson

PO number	Job No	Ship via	FOB Code
15344248		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 %		
KL63RC6384-SM Grey Rectangular Cuddler - S / 022164476194	1,100	1,100	5.54	EA	6,094.00
KL63CM6020 Back Printed Mircoberber Bumpe / 022164263657	1,452	1,452	10.37	EA	15,057.24
KL63CM6266 Crate Mat / 022164365832	1,200	1,200	12.42	EA	14,904.00
KL63CM6021 Back Printed Mircoberber Bumpe / 022164263664	900	900	13.07	EA	11,763.00
KL63RC6384-MD Grey Rectangular Cuddler - M / 022164476200	1,400	1,400	7.72	EA	10,808.00
KL63RC6385-SM Brown Rectangular Cuddler - S / 022164476224	1,100	1,100	5.54	EA	6,094.00
KL63RC6384-LG Grey Rectangular Cuddler - L / 022164476217	1,400	1,400	9.67	EA	13,538.00
KL63HM6012 Hide Mat SM / 022164263572	300	300	7.49	EA	2,247.00
KL63CM6019 Back Printed Mircoberber Bumpe / 022164263640	2,598	2,598	7.73	EA	20,082.54
KL63HM6013 Hide Mat LG / 022164263589	400	400	12.09	EA	4,836.00
KL63CM6017 Oxford Bumper Crate Mat / 022164263626	900	900	15.53	EA	13,977.00
KL63RC6385-LG Brown Rectangular Cuddler - L / 022164476248	1,400	1,400	9.67	EA	13,538.00
KL63CM6014 Oxford Bumper Crate Mat / 022164263596	600	600	7.16	EA	4,296.00
KL63CM6265 Crate Mat / 022164365825	800	800	9.85	EA	7,880.00
KL63RC6385-MD Brown Rectangular Cuddler - M / 022164476231	1,400	1,400	7.72	EA	10,808.00
KL63CM6018 Back Printed Mircoberber Bumpe / 022164263633	3,498	3,498	5.95	EA	20,813.10
KL63CM6016 Oxford Bumper Crate Mat / 022164263619	1,302	1,302	12.86	EA	16,743.72

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KL63PP6145 Pillow / 022164303704	400	400	14.95	EA	5,980.00
KL63CM6263 Crate Mat / 022164365801	1,900	1,900	5.65	EA	10,735.00
KL63OP6011 Ortho Napper / 022164263565	1,500	1,500	15.02	EA	22,530.00
KL63CM6015 Oxford Bumper Crate Mat / 022164263602	1,098	1,098	9.41	EA	10,332.18
KL63CM6264 Crate Mat / 022164365818	2,000	2,000	7.34	EA	14,680.00
**F670 Price and Marketing Allowance	1	1	-20,618.94	EA	-20,618.94
**A260 Advertising Allowance	1	1	-2,577.37	EA	-2,577.37
**I410 Unsaleable Merchandise Allowan	1	1	-3,221.71	EA	-3,221.71

**Comments:**

06757161209050838

<b>Sales amount:</b>	231,318.76
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	231,318.76
<b>Amount Received:</b>	0.00

**Payment terms:** Net 45 Days

<b>Total amount due:</b>	<b>231,318.76</b>
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