

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
------------	------

51881282	1
----------	---

Invoice date

11/8/2024

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
72017430	11/4/2024	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0036844164		JB HUNT Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR13-2224 EDL Solid Duvet Cover Set / 888777104332	130	130	9.77	EA	1,270.10
FR10-1737 EDL Solid Reversible Comforter / 041226047400	420	420	11.24	EA	4,720.80
FR13-2225 EDL Solid Duvet Cover Set / 888777116977	182	182	11.86	EA	2,158.52
FR10-2348 Q Mabel Comforter Mini Set / 888777083040	38	38	33.42	EA	1,269.96
FR13-2227 EDL Solid Duvet Cover Set / 888777000610	156	156	9.77	EA	1,524.12
FR10-2233 EDL Solid Reversible Comforter / 888777021196	266	266	11.24	EA	2,989.84
FR10-2349 K Mabel Comforter Mini Set / 888777037784	10	10	38.00	EA	380.00
FR13-2228 EDL Solid Duvet Cover Set / 888777101553	176	176	11.86	EA	2,087.36
FR10-2234 EDL Solid Reversible Comforter / 888777046212	210	210	13.82	EA	2,902.20
FR10-2235 EDL Solid Reversible Comforter / 888777088533	50	50	16.00	EA	800.00
FR12-2355 Q Mabel Duvet Mini Set / 888777146219	2	2	23.00	EA	46.00
FR10-2239 EDL Solid Reversible Comforter / 888777085952	184	184	11.24	EA	2,068.16
FR10-2240 EDL Solid Reversible Comforter / 888777089431	176	176	13.82	EA	2,432.32
FR10-1738 EDL Solid Reversible Comforter / 041226048506	632	632	13.82	EA	8,734.24
FR10-1739 EDL Solid Reversible Comforter / 041226048513	152	152	16.00	EA	2,432.00
FR10-2241 EDL Solid Reversible Comforter / 888777125276	60	60	16.00	EA	960.00
FR13-2226 EDL Solid Duvet Cover Set / 888777004588	60	60	13.57	EA	814.20

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
------------	------

51881282	2
----------	---

Invoice date

11/8/2024

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	
72017430	11/4/2024	FMWHS	WDC	750 Keith Leal	
PO number		Job No	Ship via		FOB Code
0036844164			JB HUNT		Collect FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR13-2229 EDL Solid Duvet Cover Set / 888777127133	54	54		13.57 EA	732.78

Comments:

JBH 4WW9889
 06757163000952670

Sales amount:	38,322.60
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	38,322.60
Amount Received:	0.00

Payment terms:

Net 60 Days

Total amount due:	38,322.60
--------------------------	------------------