

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
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51880829	1
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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 - Home HCC
 224 Maurin Rd.
 0079088094461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
71975025	10/30/2024	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0036844165		JB HUNT Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR16-413 EDL Waterproof Mattress pad / 041226497052	1,108	1,108	9.82	EA	10,880.56
FR16-412 EDL Waterproof Mattress pad / 041226497045	434	434	8.51	EA	3,693.34
FR16-409 EDL Microfiber Mattress Pad / 041226497120	730	730	8.34	EA	6,088.20
FR16-411 EDL Waterproof Mattress pad / 041226497038	754	754	7.36	EA	5,549.44
FR16-410 EDL Microfiber Mattress Pad / 041226497137	90	90	9.82	EA	883.80
FR16-407 EDL Microfiber Mattress Pad / 041226497090	316	316	5.89	EA	1,861.24
FR16-408 EDL Microfiber Mattress Pad / 041226497113	240	240	7.36	EA	1,766.40
FR16-414 EDL Waterproof Mattress pad / 041226497069	210	210	11.29	EA	2,370.90

Comments:

JBH 4WG0916
 06757163000951000

Sales amount:	33,093.88
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	33,093.88
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	33,093.88
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