

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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51920682	1
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Invoice date

11/12/2024

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
71986961	11/1/2024	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0036892276		JB HUNT Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-1554 F HD 300TC Arctic Ice / 041226725094	75	75	24.98	EA	1,873.50
FR20-1530 F Sheet Set / 041226716900	144	144	24.98	EA	3,597.12
FR20-1556 K HD 300TC Arctic Ice / 041226725117	26	26	31.57	EA	820.82
FR20-1538 K HD 300TC Cloudburst Sheet Se / 041226719277	84	84	31.57	EA	2,651.88
FR20-1555 Q HD 300TC Arctic Ice / 041226725100	99	99	26.99	EA	2,672.01
FR20-1537 Q HD 300TC Cloudburst Sheet Se / 041226719123	3	3	26.99	EA	80.97
FR20-1531 Q Sheet Set / 041226716917	225	225	26.99	EA	6,072.75
FR21-1557 STD HD 300TC Arctic Pillowcase / 041226720532	56	56	6.57	EA	367.92
FR20-1553 T HD 300TC Arctic Ice / 041226725018	69	69	20.11	EA	1,387.59
FR20-1535 T HD 300TC Cloudburst Sheet Se / 041226719093	135	135	20.11	EA	2,714.85
FR20-1529 T Sheet Set / 041226715149	108	108	20.11	EA	2,171.88
FR21-1533 STD Pillowcase / 041226712025	448	448	6.57	EA	2,943.36

Comments:

JBH 4XC6894
 06757163000953936

Sales amount:	27,354.65
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	27,354.65
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	27,354.65
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