

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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51904697	1
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Invoice date

11/11/2024

Bill To:

Kroger
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

PEYTONS MID SOUTH
 120 KIRBY ROAD
 WHSE #086
 PORTLAND,TN 37148
 US

Order number	Sales order date	Account number	Loc	Account manager	
71983046	10/31/2024	KROGERWHS	WDC	750 Keith Leal	
PO number	Job No	Ship via	Collect	FOB Code	
45633		XPO LOGISTICS	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR14-2220 K Chunky Stripe Printed Quilt / 888777007169	90	90	19.30	EA	1,737.00
FR14-2222 F/Q Window Pane Printed Quilt / 888777026382	90	90	16.35	EA	1,471.50
FR14-2218 T/TXL Chunky Stripe Printed Qu / 888777083347	102	102	13.34	EA	1,360.68
FR14-2223 K Window Pane Printed Quilt / 888777124552	90	90	19.30	EA	1,737.00
FR14-2221 T/TXL Window Pane Printed Quil / 888777133585	104	104	13.34	EA	1,387.36
FR20-2030 F EDL printed Restful Plaid / 888777139648	8	0	8.75	EA	0.00
FR14-2219 F/Q Chunky Stripe Printed Quil / 888777147353	112	112	16.35	EA	1,831.20

Comments:

06757163000952700

Sales amount:	9,524.74
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	9,524.74
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	9,524.74
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