

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

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Invoice date

11/27/2024

Bill To:

Burlington Coat
 1830 Route 130
 Accounts Payable Dept.(Linens)
 Burlington,NJ 08016
 US

Ship To:

Burlington San Bernardino DC #512
 570 East Mill Street
 San Bernardino,CA 92408
 US

Order number	Sales order date	Account number	Loc	Account manager	
7191644	9/5/2024	BLTNCOAT	ZZZ	126 Scott Howard	
PO number		Job No	Ship via		FOB Code
663884504			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 %		
BCF10-3416 F Molly- Technique / 022164476040	500	500		20.59 EA	10,295.00

Comments:

06757161209053150

Sales amount:	10,295.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	10,295.00
Amount Received:	0.00

Payment terms:

Net 10 EOM +30

Total amount due:	10,295.00
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