

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

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

Invoice No	Page
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6429019	1
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Invoice date

9/21/2024

Bill To:

TJ Maxx (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

TJ Maxx Distribution Center #895
 11650 FM 1937
 CSA CH SAN ANTONIO
 895
 San Antonio, TX 78221
 US

Order number	Sales order date	Account number	Loc	Account manager
7159817	5/30/2024	TJMAXXPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
50-777261DEPT#67		By Sea Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
T651125AXS Xs Sherpa Jacket_Pink/Ivory / 022164458169	1,100	1,100	4.04	EA	4,444.00
T651125CMD Md Sherpa Jacket_Pink/Ivory / 022164458183	1,100	1,100	4.04	EA	4,444.00
T651125EXL Xlg Sherpa Jacket_Pink/Ivory / 022164458206	550	550	5.94	EA	3,267.00
T651137AXS Xs Pink Plaid Coat / 022164458527	1,100	1,100	4.00	EA	4,400.00
T651137CMD Md Pink Plaid Coat / 022164458541	1,100	1,100	4.00	EA	4,400.00
T651137EXL Xlg Pink Plaid Coat / 022164458565	550	550	5.50	EA	3,025.00

Comments:

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Sales amount:	23,980.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	23,980.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	23,980.00
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