

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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6475329	1
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Invoice date

11/15/2024

Bill To:

Costco Wholesale DI
 P.O. Box 34535
 Seattle, WA 98124-1622
 US

Ship To:

859 COSTCO WHOLESALE KOREA DEPOT
 40, ILJIK-RO, GWANGMYEONG-SI,
 GYEONGGI-DO, DO
 South-Korea

Order number	Sales order date	Account number	Loc	Account manager			
7203419	10/1/2024	COSTCODI	ZZZ	118 Emily Haight			
PO number		Job No	Ship via		FOB Code		
859-1625-088			By Sea		Collect FOB Origin		
Item No.	Quantity ordered		Qty Shipped/Returned		Item price	UOM	Extended Total
Description			Quantity on back order		Discount %		price
CO66AP6320ASDI	2,520		2,520		10.38	EA	26,157.60
Absorbent Pads / 196633895110							
**ZZZZ	1		1		-78.47	EA	-78.47
Costco DFI Allowance							

Comments:

06757161209059985

Sales amount:	26,079.13
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	26,079.13
Amount Received:	0.00

Payment terms: Net 45 ROG

Total amount due: 26,079.13