

# 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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52818774	1
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Invoice date
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12/27/2024
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Bill To:

Fred Meyer Stores (Co.111)  
 P.O. Box 305248  
 Nashville,TN 37230  
 US

Ship To:

Fred Meyer Stores  
 Chehalis Rsc DC -Scors  
 220 Maurin Rd.  
 0079088092461  
 Chehalis,WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
72928508	12/18/2024	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0037590678		JB HUNT	Collect FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR10-1769 EDL Solid Reversible Comforter / 041226051674	238	238	11.24	EA	2,675.12
FR10-1770 EDL Solid Reversible Comforter / 041226051681	230	230	13.82	EA	3,178.60
FR10-1771 EDL Solid Reversible Comforter / 041226051698	56	56	16.00	EA	896.00
FR10-2236 EDL Solid Reversible Comforter / 888777067231	48	48	11.24	EA	539.52
FR10-2237 EDL Solid Reversible Comforter / 888777141160	50	50	13.82	EA	691.00
FR13-2230 EDL Solid Duvet Cover Set / 888777069211	88	88	9.77	EA	859.76
FR13-2231 EDL Solid Duvet Cover Set / 888777145496	124	124	11.86	EA	1,470.64
FR14-2215 T/TXL Delicate Floral Printed / 888777062403	190	190	13.34	EA	2,534.60
FR14-2216 F/Q Delicate Floral Printed Qu / 888777143126	188	188	16.35	EA	3,073.80
FR14-2217 K Delicate Floral Printed Quilt / 888777029802	136	136	19.30	EA	2,624.80
FR14-2218 T/TXL Chunky Stripe Printed Qu / 888777083347	316	316	13.34	EA	4,215.44
FR14-2219 F/Q Chunky Stripe Printed Quilt / 888777147353	314	314	16.35	EA	5,133.90
FR14-2220 K Chunky Stripe Printed Quilt / 888777007169	28	28	19.30	EA	540.40
FR14-2221 T/TXL Window Pane Printed Quilt / 888777133585	118	118	13.34	EA	1,574.12
FR14-2222 F/Q Window Pane Printed Quilt / 888777026382	98	98	16.35	EA	1,602.30
FR14-2223 K Window Pane Printed Quilt / 888777124552	44	44	19.30	EA	849.20

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**Comments:**

JBH 44J7058  
 06757163000970636

<b>Sales amount:</b>	32,459.20
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	32,459.20
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>32,459.20</b>
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