

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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52813421	1
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Invoice date

12/27/2024

Bill To:

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

Ship To:

Fred Meyer Stores
 Chehalis RSC DC - Home HCC
 224 Maurin Rd.
 0079088094461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
72919365	12/17/2024	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0037572288		XPO LOGISTICS Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR16-413 EDL Waterproof Mattress pad / 041226497052	40	40	9.82	EA	392.80
FR16-412 EDL Waterproof Mattress pad / 041226497045	16	16	8.51	EA	136.16
FR16-409 EDL Microfiber Mattress Pad / 041226497120	36	36	8.34	EA	300.24
FR16-411 EDL Waterproof Mattress pad / 041226497038	16	16	7.36	EA	117.76
FR16-410 EDL Microfiber Mattress Pad / 041226497137	28	28	9.82	EA	274.96
FR16-407 EDL Microfiber Mattress Pad / 041226497090	42	42	5.89	EA	247.38
FR16-408 EDL Microfiber Mattress Pad / 041226497113	24	24	7.36	EA	176.64
FR16-414 EDL Waterproof Mattress pad / 041226497069	24	24	11.29	EA	270.96

Comments:

06757163000970650

Sales amount:	1,916.90
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,916.90
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	1,916.90
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