

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
------------	------

53154895	1
----------	---

Invoice date

2/11/2025

Bill To:

Marshalls
 300 Value Way
 Attn: Accounts Payable
 Marlborough,MA 01752
 US

Ship To:

Marshalls - Atlanta
 Distribution Center # 887
 2300 Miller Road
 Decatur,GA 30035
 US

Order number	Sales order date	Account number	Loc	Account manager
73267313	2/3/2025	MARSHALLWHS	WDC	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
07-383944DEPT#60		MAERSK Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
BRP20-0134 100% Polyester Solid Satin She / 022164379303	76	76	8.37	EA	636.12
BRP20-0135 100% Polyester Solid Satin She / 022164379310	164	164	9.52	EA	1,561.28
BRP20-0136 100% Polyester Solid Satin She / 022164379327	126	126	11.10	EA	1,398.60
BRP20-0146 F Sheet Set / 022164379426	80	80	8.37	EA	669.60
BRP20-0147 Q Sheet Set / 022164379433	148	148	9.52	EA	1,408.96
BRP20-0148 K Sheet Set / 022164379440	128	128	11.10	EA	1,420.80
BRP21-0185 STD Pillowcase / 022164445190	116	116	2.20	EA	255.20
BRP20-0189 100% Polyester Solid Satin She / 022164445442	50	50	7.30	EA	365.00
BRP20-0192 T Sheet Set / 022164445473	58	58	7.30	EA	423.40

Comments:

6204778
 06757163000988365

Sales amount:	8,138.96
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	8,138.96
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	8,138.96
--------------------------	-----------------