

# 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
------------	------

6516207	1
---------	---

Invoice date
--------------

1/24/2025
-----------

**Bill To:**

Costco Canada  
 415 West Hunt Club Road  
 Vendor # 39697-00  
 Ottawa,,ON K2E1C5  
 Canada

**Ship To:**

COSTCO VARENNES DEPOT - DRY  
 3200 CHEMIN DE LA BARONNIE  
 EC  
 0573  
 VARENNES,QC J3X1P7  
 Canada

Order number	Sales order date	Account number	Loc	Account manager	
7226224	11/5/2024	COSTCOCAN	ZZZ	118 Emily Haight	
PO number		Job No	Ship via		FOB Code
005731105559			By Sea		Collect
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
CO66AP6320CADI	2,520	2,520	11.06	EA	27,871.20
Absorbent Pads / 196633917485					
**ZZZZ	1	1	-78.04	EA	
DFI% - .28					-78.04

**Comments:**

06757161209072366

<b>Sales amount:</b>	27,793.16
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	27,793.16
<b>Amount Received:</b>	0.00

**Payment terms:**

Net 30 ROG /55

<b>Total amount due:</b>	<b>27,793.16</b>
--------------------------	------------------