

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

53367161	1
----------	---

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

3/14/2025
-----------

**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	
72007654	11/3/2024	FMWHS	WDC	750 Keith Leal	
PO number		Job No	Ship via		FOB Code
0036844104			XPO LOGISTICS		Collect FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR30-2437 Pillow / 888777117684	200	200		7.50 EA	1,500.00
FR30-2433 Pillow / 888777063219	154	154		7.50 EA	1,155.00

**Comments:**

06757163000999262

<b>Sales amount:</b>	2,655.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	2,655.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>2,655.00</b>
--------------------------	-----------------