

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
Fremont, CA 94538
US

Tel: 510-490-9788
Fax: 510-490-2804

Wells Fargo Bank
Bank Account # 4124115189
Routing # 121000248
Swift Code: WFBIUS6S

Invoice No	Page
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6551894	1
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Invoice date

4/12/2025

Bill To:

JC Penney Retail
6501 Legacy Drive
Plano, TX 75024
US

Ship To:

JC Penney # 96610
SOCAL DISP DAMCO
5031 FIRESTONE PL
96610
SOUTH GATE, CA 90280
US

Order number	Sales order date	Account number	Loc	Account manager	
7280843	1/19/2025	JCPRETDI	ZZZ	492 Theresa Riley	
PO number	Job No	Ship via	Collect	FOB Code	
34140714		HUDD	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
JP14-1002	920	920	16.50	EA	15,180.00
F All Sta / 022164502671					
JP14-999	1,100	1,100	13.10	EA	14,410.00
T Heart Quilt Set / 022164502640					
JP14-1001	1,100	1,100	13.10	EA	14,410.00
T All Star / 022164502664					
JP14-1000	920	920	16.50	EA	15,180.00
F Heart Quilt Set / 022164502657					

Comments: 300112282604
06757161209092166

Sales amount:	59,180.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	59,180.00
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	59,180.00
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