

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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6552381	1
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Invoice date

4/11/2025

Bill To:

JC Penney Retail
6501 Legacy Drive
Plano, TX 75024
US

Ship To:

JC Penney # 94680
120 Penney Rd
94680
Forest Park, GA 30297
US

Order number	Sales order date	Account number	Loc	Account manager		
7272205	1/5/2025	JCPRETDI	ZZZ	492 Theresa Riley		
PO number	Job No	Ship via		FOB Code		
34043712		HOWARD	Collect	FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price	
Description		Quantity on back order	Discount %			
JP90-1049						
Hooded Towel / 022164535839	475	675	99.00	EA	66,825.00	

Comments:	300111662111	Sales amount:	66,825.00
	06757161209089166	Miscellaneous amount:	0.00
		Freight:	0.00
		Sales tax:	0.00
		Subtotal:	66,825.00
		Amount Received:	0.00
Payment terms:	Net 30 Days	Total amount due:	66,825.00