

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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6554567	1
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Invoice date

4/26/2025

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	
7282113	1/22/2025	JCPRETDI	ZZZ	492 Theresa Riley	
PO number	Job No	Ship via	FOB Code		
34140713		HUDD	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

JP10-994	920	920	27.00	EA	24,840.00
F Haisley Bedding Set / 022164502596					
JP10-996	920	920	25.50	EA	23,460.00
F Bella Bedding Set / 022164502619					
JP10-995	1,100	1,100	21.50	EA	23,650.00
T Bella Bedding Set / 022164502602					
JP10-993	1,100	1,100	22.60	EA	24,860.00
T Haisley Bedding Set / 022164502589					
JP10-997	1,100	1,100	19.50	EA	21,450.00
T Level Up / 022164502626					
JP10-1008	1,100	920	23.75	EA	21,850.00
F Austin Bedding Set / 022164502954					
JP10-1007	1,100	1,100	19.50	EA	21,450.00
T Austin Bedding Set / 022164502947					
JP10-991	1,100	1,100	21.50	EA	23,650.00
T Molly Bedding Set / 022164502565					
JP10-992	920	920	25.50	EA	23,460.00
F Molly Bedding Set / 022164502572					
JP10-998	920	920	23.75	EA	21,850.00
F Level Up / 022164502633					

Comments:	300112282597	Sales amount:	230,520.00
	06757161209095945	Miscellaneous amount:	0.00
		Freight:	0.00
		Sales tax:	0.00
		Subtotal:	230,520.00
		Amount Received:	0.00
Payment terms:	Net 30 Days	Total amount due:	230,520.00