

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
6553249	1
Invoice date	
4/21/2025	

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
7282450	1/22/2025	JCPRETDI	ZZZ	492 Theresa Riley

PO number	Job No	Ship via	FOB Code
34140715		HUDD Collect	FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
JP30-1014 Flower Pillow / 022164504965	1,100	1,100		6.30	EA	6,930.00
JP30-1013 Butterfly Pillow / 022164504958	1,100	1,100		6.12	EA	6,732.00
JP30-1015 Heart Pillow / 022164504972	1,100	1,100		5.94	EA	6,534.00
JP30-1018 Socker Pillow / 022164505009	1,100	1,100		7.65	EA	8,415.00
JP30-1019 Gamer Pillow / 022164505016	1,100	1,100		6.84	EA	7,524.00
JP30-1016 Rainblow Pillow / 022164504989	1,100	1,100		6.03	EA	6,633.00

Comments: 300112282609
 06757161209092319

Sales amount:	42,768.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	42,768.00
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due: 42,768.00