

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
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53012932	1
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Invoice date

1/21/2025

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
73128666	1/13/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0037916489		JB HUNT	Collect FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR16-413 EDL Waterproof Mattress pad / 041226497052	168	168	9.82	EA	1,649.76
FR16-412 EDL Waterproof Mattress pad / 041226497045	62	62	8.51	EA	527.62
FR16-409 EDL Microfiber Mattress Pad / 041226497120	148	148	8.34	EA	1,234.32
FR16-411 EDL Waterproof Mattress pad / 041226497038	122	122	7.36	EA	897.92
FR16-410 EDL Microfiber Mattress Pad / 041226497137	34	34	9.82	EA	333.88
FR16-407 EDL Microfiber Mattress Pad / 041226497090	110	110	5.89	EA	647.90
FR16-408 EDL Microfiber Mattress Pad / 041226497113	74	74	7.36	EA	544.64
FR16-414 EDL Waterproof Mattress pad / 041226497069	42	42	11.29	EA	474.18

Comments:

JBH 48D6742
06757163000980451

Sales amount:	6,310.22
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	6,310.22
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	6,310.22
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