

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
6547698	1
Invoice date	
3/25/2025	

Bill To:

Homegoods (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

HomeGoods Distribution Center 890
 8201 OAK GROVE ROAD
 890
 FORT WORTH, TX 76140
 US

Order number	Sales order date	Account number	Loc	Account manager
7256166	12/10/2024	HGPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	Collect	FOB Code
90-492341DEPT#11		By Sea	Collect	FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
HG71-4383 Marion / 022164515817	382	382		4.45	EA	1,699.90
HG71-4384 Marion / 022164515824	191	191		2.85	EA	544.35
HG71-4385 Marion / 022164515831	191	191		2.85	EA	544.35
HG71-4386 Marion / 022164515848	191	191		2.85	EA	544.35
HG71-4387 Marion / 022164515855	191	191		4.25	EA	811.75
HG71-4388 Marion / 022164515862	191	191		4.65	EA	888.15
HG71-4389 Marion / 022164515879	191	191		12.25	EA	2,339.75

Comments:

06757161209095112

Sales amount:	7,372.60
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	7,372.60
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 7,372.60