

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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Invoice date	
3/7/2025	

Bill To:

Costco Canada
 415 West Hunt Club Road
 Vendor # 39697-00
 Ottawa,,ON K2E1C5
 Canada

Ship To:

COSTCO VARENNES DEPOT - DRY
 3200 CHEMIN DE LA BARONNIE
 EC
 0573
 VARENNES,QC J3X1P7
 Canada

Order number	Sales order date	Account number	Loc	Account manager	
7275558	1/10/2025	COSTCOCAN	ZZZ	118 Emily Haight	
PO number	Job No	Ship via	Collect	FOB Code	
005730108025		By Sea	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
CO63TN6336CADI	1,200	1,200	23.75	EA	28,500.00
KS SQ Tufted Pet Napper / 196633908896					
**ZZZZ	1	1	-2,280.00	EA	-2,280.00
DFI% - 8.00					

Comments:

06757161209089128

Sales amount:	26,220.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	26,220.00
Amount Received:	0.00
Total amount due:	26,220.00

Payment terms: Net 30 ROG /55