

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
------------	------

6540759	1
---------	---

Invoice date

3/11/2025

Bill To:

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

Ship To:

COSTCO AIRDRIE DEPOT - DRY
 1003 EAST LAKE BLVD. NE
 WC
 1034
 AIRDRIE,AB T4A 0G2
 Canada

Order number	Sales order date	Account number	Loc	Account manager	
7226179	11/5/2024	COSTCOCAN	ZZZ	118 Emily Haight	
PO number		Job No	Ship via		FOB Code
010341105214			By Sea		Collect FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
CO66AP6320CADI	2,520	2,520	11.06	EA	27,871.20
Absorbent Pads / 196633917485					
**ZZZZ	1	1	-78.04	EA	
DFI% - .28					-78.04

Comments:

06757161209090667

Sales amount:	27,793.16
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	27,793.16
Amount Received:	0.00

Payment terms: Net 30 ROG /55

Total amount due:	27,793.16
--------------------------	------------------