

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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53581448	1
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Invoice date

4/14/2025

Bill To:

Fred Meyer Stores (Co.111)
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

Fred Meyer Stores
 Chehalis Rsc DC -Scors
 220 Maurin Rd.
 0079088092461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
73732493	4/7/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0039247483		XPO LOGISTICS Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR14-2363 F/Q MV Open Quilt / 888777081244	2	2	42.58	EA	85.16
FR14-2371 F/Q MV Open Quilt / 888777136999	2	2	42.58	EA	85.16
FR11-2369 STD MV Open Quilt / 888777149456	4	4	9.73	EA	38.92
FR10-2348 Q Mabel Comforter Mini Set / 888777083040	8	8	33.42	EA	267.36
FR12-2354 T/TXL Mabel Duvet Mini Set / 888777074628	2	2	18.62	EA	37.24
FR11-2370 K MV Open Quilt / 888777045888	4	0	11.35	EA	0.00
FR12-2355 Q Mabel Duvet Mini Set / 888777146219	2	2	23.00	EA	46.00
FR14-2367 F/Q MV Open Quilt / 888777020175	2	0	42.58	EA	0.00

Comments:

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Sales amount:	559.84
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	559.84
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	559.84
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