

# 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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53581450	1
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Invoice date
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4/14/2025
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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
73732495	4/7/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	Collect	FOB Code
0039247485		XPO LOGISTICS	Collect	FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
FR16-413 EDL Waterproof Mattress pad / 041226497052	102	102		9.82	EA	1,001.64
FR16-412 EDL Waterproof Mattress pad / 041226497045	54	54		8.51	EA	459.54
FR16-409 EDL Microfiber Mattress Pad / 041226497120	80	80		8.34	EA	667.20
FR16-411 EDL Waterproof Mattress pad / 041226497038	64	64		7.36	EA	471.04
FR16-410 EDL Microfiber Mattress Pad / 041226497137	18	18		9.82	EA	176.76
FR16-407 EDL Microfiber Mattress Pad / 041226497090	36	36		5.89	EA	212.04
FR16-408 EDL Microfiber Mattress Pad / 041226497113	38	38		7.36	EA	279.68
FR16-414 EDL Waterproof Mattress pad / 041226497069	40	20		11.29	EA	225.80

**Comments:**

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<b>Sales amount:</b>	3,493.70
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	3,493.70
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>3,493.70</b>
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