

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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53560811	1
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Invoice date

4/9/2025

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
73688201	3/31/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0039154758		XPO LOGISTICS Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR16-413 EDL Waterproof Mattress pad / 041226497052	76	76	9.82	EA	746.32
FR16-412 EDL Waterproof Mattress pad / 041226497045	52	52	8.51	EA	442.52
FR16-409 EDL Microfiber Mattress Pad / 041226497120	62	62	8.34	EA	517.08
FR16-411 EDL Waterproof Mattress pad / 041226497038	56	56	7.36	EA	412.16
FR16-410 EDL Microfiber Mattress Pad / 041226497137	20	20	9.82	EA	196.40
FR16-407 EDL Microfiber Mattress Pad / 041226497090	40	40	5.89	EA	235.60
FR16-408 EDL Microfiber Mattress Pad / 041226497113	24	24	7.36	EA	176.64
FR16-414 EDL Waterproof Mattress pad / 041226497069	36	36	11.29	EA	406.44

Comments:

06757163001007836

Sales amount:	3,133.16
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,133.16
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	3,133.16
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