

# 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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53012932	1
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Invoice date
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1/21/2025
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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
73128666	1/13/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0037916489		JB HUNT 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	168	168	9.82	EA	1,649.76
FR16-412 EDL Waterproof Mattress pad / 041226497045	62	62	8.51	EA	527.62
FR16-409 EDL Microfiber Mattress Pad / 041226497120	148	148	8.34	EA	1,234.32
FR16-411 EDL Waterproof Mattress pad / 041226497038	122	122	7.36	EA	897.92
FR16-410 EDL Microfiber Mattress Pad / 041226497137	34	34	9.82	EA	333.88
FR16-407 EDL Microfiber Mattress Pad / 041226497090	110	110	5.89	EA	647.90
FR16-408 EDL Microfiber Mattress Pad / 041226497113	74	74	7.36	EA	544.64
FR16-414 EDL Waterproof Mattress pad / 041226497069	42	42	11.29	EA	474.18

**Comments:**

JBH 48D6742  
 06757163000980451

<b>Sales amount:</b>	6,310.22
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	6,310.22
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>6,310.22</b>
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