

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
------------	------

53906488	1
----------	---

Invoice date

6/13/2025

Bill To:

Bluestem Brands, Inc (Vendor 049800
 6509 Flying Cloud Drive
 Eden Prairie, MN 55344
 US

Ship To:

MARY WILLIAMS
 453 SE 4TH AVE
 LAKE BUTLER, FL 32054
 US

Order number	Sales order date	Account number	Loc	Account manager	
74058708	6/6/2025	FINGERHUTDS	SD2	570 Heather Zhu	
PO number		Job No	Ship via		FOB Code
PO0000102023088			FedEx Ground		FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
MP10-3070	1	1	43.11	EA	43.11
Madison Park York Faux Fur 3-P / 675716783969					

Comments:

Sales amount:	43.11
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	43.11
Amount Received:	0.00
Total amount due:	43.11

Payment terms: Net 15 Days