

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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53907631	1
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Invoice date

6/16/2025

Bill To:

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

Ship To:

MOLLY HART
 5708 TRACY AVE
 EDINA, MN 55436
 US

Order number	Sales order date	Account number	Loc	Account manager	
74059914	6/6/2025	FINGERHUTDS	SD2	570 Heather Zhu	
PO number		Job No	Ship via		FOB Code
PO0000102023820			FedEx Ground		FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
MPS72-386	1	1	32.92	EA	32.92
Madison Park Signature Marshma / 086569040992					

Comments:

Sales amount:	32.92
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	32.92
Amount Received:	0.00

Payment terms: Net 15 Days

Total amount due:	32.92
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