

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

53680035	1
----------	---

Invoice date

5/1/2025

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
73817303	4/22/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0039497819		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	108	76	9.82	EA	746.32
FR16-412 EDL Waterproof Mattress pad / 041226497045	64	0	8.51	EA	0.00
FR16-409 EDL Microfiber Mattress Pad / 041226497120	100	100	8.34	EA	834.00
FR16-411 EDL Waterproof Mattress pad / 041226497038	66	66	7.36	EA	485.76
FR16-410 EDL Microfiber Mattress Pad / 041226497137	24	24	9.82	EA	235.68
FR16-407 EDL Microfiber Mattress Pad / 041226497090	62	62	5.89	EA	365.18
FR16-408 EDL Microfiber Mattress Pad / 041226497113	38	38	7.36	EA	279.68
FR16-414 EDL Waterproof Mattress pad / 041226497069	40	0	11.29	EA	0.00

Comments:

JBH 5NS3663
 06757163001014858

Sales amount:	2,946.62
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,946.62
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,946.62
--------------------------	-----------------