

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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53743187	1
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Invoice date

5/13/2025

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	
73865603	4/30/2025	FMWHS	WDC	750 Keith Leal	
PO number	Job No	Ship via	FOB Code		
0039615614		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	88	0	9.82	EA	
EDL Waterproof Mattress pad / 041226497052					0.00
FR16-412	36	0	8.51	EA	0.00
EDL Waterproof Mattress pad / 041226497045					
FR16-409	68	0	8.34	EA	0.00
EDL Microfiber Mattress Pad / 041226497120					
FR16-411	28	28	7.36	EA	206.08
EDL Waterproof Mattress pad / 041226497038					
FR16-410	10	10	9.82	EA	98.20
EDL Microfiber Mattress Pad / 041226497137					
FR16-407	54	12	5.89	EA	70.68
EDL Microfiber Mattress Pad / 041226497090					
FR16-408	34	20	7.36	EA	147.20
EDL Microfiber Mattress Pad / 041226497113					
FR16-414	14	0	11.29	EA	0.00
EDL Waterproof Mattress pad / 041226497069					

Comments:

JBH 5RR8658
 06757163001019846

Sales amount:	522.16
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	522.16
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	522.16
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