

# 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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53750831	1
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Invoice date
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5/14/2025
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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	
73492220	3/6/2025	FMWHS	WDC	750 Keith Leal	
PO number		Job No	Ship via		FOB Code
0038710415			XPO LOGISTICS		Collect FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-288 TXL Solid Sheet Set / 041226124682	636	636		6.05 EA	3,847.80

**Comments:**

06757163001019235

<b>Sales amount:</b>	3,847.80
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	3,847.80
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>3,847.80</b>
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