

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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53750833	1
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Invoice date

5/14/2025

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	
73894132	5/5/2025	FMWHS	WDC	750 Keith Leal	
PO number	Job No	Ship via	Collect	FOB Code	
0039694781		XPO LOGISTICS	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	98	0	9.82	EA	0.00
FR16-412 EDL Waterproof Mattress pad / 041226497045	74	0	8.51	EA	0.00
FR16-409 EDL Microfiber Mattress Pad / 041226497120	62	0	8.34	EA	0.00
FR16-411 EDL Waterproof Mattress pad / 041226497038	42	42	7.36	EA	309.12
FR16-410 EDL Microfiber Mattress Pad / 041226497137	24	24	9.82	EA	235.68
FR16-407 EDL Microfiber Mattress Pad / 041226497090	30	0	5.89	EA	0.00
FR16-408 EDL Microfiber Mattress Pad / 041226497113	32	0	7.36	EA	0.00
FR16-414 EDL Waterproof Mattress pad / 041226497069	58	0	11.29	EA	0.00

Comments:

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Sales amount:	544.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	544.80
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 544.80