

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US

Tel: 510-490-9788  
 Fax: 510-490-2804

Wells Fargo Bank  
 Bank Account # 4124115189  
 Routing # 121000248  
 Swift Code: WFBIUS6S

<b>Invoice No</b>	<b>Page</b>
6589639	1
<b>Invoice date</b>	
7/22/2025	

Bill To:

JC Penney Retail  
 6501 Legacy Drive  
 Plano, TX 75024  
 US

Ship To:

JC Penney # 96610  
 SOCAL DISP DAMCO  
 5031 FIRESTONE PL  
 96610  
 SOUTH GATE, CA 90280  
 US

Order number	Sales order date	Account number	Loc	Account manager
7334007	5/20/2025	JCPRETDI	ZZZ	492 Theresa Riley

PO number	Job No	Ship via	FOB Code
34818754		HUDD Collect	FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
			Quantity on back order			
JP58-1056 Cozy Wrap / 022164589924	1,134	1,944		8.96	EA	17,418.24
JP58-1050 Cozy Wrap / 022164589863	1,992	3,384		8.96	EA	30,320.64
JP58-1051 Cozy Wrap / 022164589870	1,910	3,242		8.96	EA	29,048.32
JP58-1053 Cozy Wrap / 022164589894	1,568	2,666		8.96	EA	23,887.36
JP58-1052 Cozy Wrap / 022164589887	1,696	2,880		8.96	EA	25,804.80
JP58-1054 Cozy Wrap / 022164589900	1,484	2,520		8.96	EA	22,579.20
JP58-1055 Cozy Wrap / 022164589917	1,356	2,306		8.96	EA	20,661.76

**Comments:** 300116895541  
 06757161209111393

<b>Sales amount:</b>	169,720.32
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	169,720.32
<b>Amount Received:</b>	0.00

**Payment terms:** Net 30 Days

**Total amount due: 169,720.32**