

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

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

Invoice No	Page
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6589640	1
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Invoice date

7/26/2025

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	
7334008	5/20/2025	JCPRETDI	ZZZ	492 Theresa Riley	
PO number		Job No	Ship via		FOB Code
34818756			HUDD Collect		FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

BR54-5184	3,242	3,242	21.05	EA	
Heated Throw / 022164590111					68,244.10
BR54-5186	2,700	2,700	21.05	EA	
Heated Throw / 022164590135					56,835.00
BR54-5187	2,430	2,000	21.05	EA	
Heated Throw / 022164590142					42,100.00
BR54-5182	3,336	3,336	21.05	EA	
Heated Throw / 022164590098					70,222.80
BR54-5183	3,432	3,430	21.05	EA	
Heated Throw / 022164590104					72,201.50
BR54-5185	2,700	2,700	21.05	EA	
Heated Throw / 022164590128					56,835.00

Comments:	300116895555	Sales amount:	366,438.40
	06757161209111553	Miscellaneous amount:	0.00
		Freight:	0.00
		Sales tax:	0.00
		Subtotal:	366,438.40
		Amount Received:	0.00
Payment terms:	Net 30 Days	Total amount due:	366,438.40