

# 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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6589645	1
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Invoice date
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7/26/2025
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Bill To:

JC Penney Catalog  
 6501 Legacy Drive  
 Plano, TX 75024  
 US

Ship To:

JC Penney # 99804  
 11111 Stead Blvd - Dock A  
 99804  
 Reno, NV 89506  
 US

Order number	Sales order date	Account number	Loc	Account manager	
7335225	5/22/2025	JCPCATDI	ZZZ	492 Theresa Riley	
PO number	Job No	Ship via	Collect	FOB Code	
3372810R		HUDD	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
BR54-5190 Oversize Plush Heated Throw / 022164590173	64	60	27.95	EA	1,677.00
BR54-5188 Oversize Plush Heated Throw / 022164590159	76	74	27.95	EA	2,068.30
BR54-5191 Oversize Plush Heated Throw / 022164590180	48	46	27.95	EA	1,285.70
BR54-5192 Oversize Plush Heated Throw / 022164590197	34	32	27.95	EA	894.40
BR54-5189 Oversize Plush Heated Throw / 022164590166	72	70	27.95	EA	1,956.50

<b>Comments:</b>	300116895552	<b>Sales amount:</b>	7,881.90
	06757161209114172	<b>Miscellaneous amount:</b>	0.00
		<b>Freight:</b>	0.00
		<b>Sales tax:</b>	0.00
		<b>Subtotal:</b>	7,881.90
		<b>Amount Received:</b>	0.00
<b>Payment terms:</b>	Net 30 Days	<b>Total amount due:</b>	<b>7,881.90</b>