

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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6589646	1
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Invoice date

7/26/2025

Bill To:

JC Penney Catalog
 6501 Legacy Drive
 Plano, TX 75024
 US

Ship To:

JC Penney # 99788
 5555 Scarborough Blvd - Dock A
 99788
 Columbus, OH 43232
 US

Order number	Sales order date	Account number	Loc	Account manager	
7335226	5/22/2025	JCPCATDI	ZZZ	492 Theresa Riley	
PO number	Job No	Ship via	Collect	FOB Code	
3105657C		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	126	122	27.95	EA	3,409.90
BR54-5188 Oversize Plush Heated Throw / 022164590159	148	142	27.95	EA	3,968.90
BR54-5191 Oversize Plush Heated Throw / 022164590180	94	90	27.95	EA	2,515.50
BR54-5192 Oversize Plush Heated Throw / 022164590197	67	66	27.95	EA	1,844.70
BR54-5189 Oversize Plush Heated Throw / 022164590166	140	136	27.95	EA	3,801.20

Comments:	300116895552	Sales amount:	15,540.20
	06757161209110914	Miscellaneous amount:	0.00
		Freight:	0.00
		Sales tax:	0.00
		Subtotal:	15,540.20
		Amount Received:	0.00
Payment terms:	Net 30 Days	Total amount due:	15,540.20