

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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53822410	1
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Invoice date

5/28/2025

Bill To:

Kroger
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

PEYTON'S PHOENIX 8035
 C/O ADVANTAGE LOGISTICS
 4302 W. BUCKEYE RD STE 105
 PHOENIX,AZ 85043
 US

Order number	Sales order date	Account number	Loc	Account manager
73970381	5/21/2025	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	Collect	FOB Code
31314		XPO LOGISTICS	Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR10-1737	40	40	11.24	EA	449.60
EDL Solid Reversible Comforter / 041226047400					
FR20-299	24	24	8.75	EA	210.00
F Solid Sheet Set / 041226124842					
FR20-301	12	12	10.56	EA	126.72
K Solid Sheet Set / 041226124866					
FR20-322	24	24	5.82	EA	139.68
T Stripe Sheet Set / 041226124873					
FR20-324	24	24	8.75	EA	210.00
F Stripe Sheet Set / 041226124897					
FR20-325	6	6	9.50	EA	57.00
Q Stripe Sheet Set / 041226124903					
FR20-326	24	24	10.56	EA	253.44
K Stripe Sheet Set / 041226124910					
FR21-2047	4	4	2.58	EA	10.32
S EDL Embossed FrostPillowcase / 888777055115					
FR20-2457	32	32	8.75	EA	280.00
F Sheet Set / 888777162356					
FR21-2460	20	20	2.58	EA	51.60
S Pillowcase / 888777162394					
FR20-2458	32	32	9.50	EA	304.00
Q Sheet Set / 888777162424					
FR10-2487	16	16	11.24	EA	179.84
EDL Printed Reversible Comfort / 888777163612					
FR16-2500	18	18	6.65	EA	119.70
Ultra Soft Mattress Pad / 888777169461					
FR16-2501	48	48	7.66	EA	367.68
Ultra Soft Mattress Pad / 888777169485					
FR16-2506	48	48	9.67	EA	464.16
Waterproof Mattress Pad / 888777169522					
FR16-2503	36	36	7.21	EA	259.56
Waterproof Mattress Pad / 888777169546					

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Invoice date

5/28/2025

Bill To:

Kroger
P.O. Box 305248
Nashville,TN 37230
US

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Comments:

06757163001022624

Sales amount:	3,483.30
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,483.30
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	3,483.30
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