

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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54073754	1
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Invoice date

7/11/2025

Bill To:

JC Penney Retail 111 WHS
 6501 Legacy Drive
 Plano, TX 75024
 US

Ship To:

JC Penney # 94680
 120 Penny Road
 94680
 Forest Park, GA 30297
 US

Order number	Sales order date	Account number	Loc	Account manager
74172181	6/26/2025	JCPRETWHS	WDC	647 Sheila Horner

PO number	Job No	Ship via	Collect	FOB Code
30173287		RYAN	Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
JP10-995 T Bella Bedding Set / 022164502602	200	200	22.79	EA	4,558.00
JP10-993 T Haisley Bedding Set / 022164502589	300	300	23.96	EA	7,188.00
JP10-997 T Level Up / 022164502626	200	200	20.67	EA	4,134.00
JP10-1007 T Austin Bedding Set / 022164502947	200	200	20.67	EA	4,134.00
JP10-991 T Molly Bedding Set / 022164502565	200	200	22.79	EA	4,558.00
JP14-1002 F All Sta / 022164502671	102	0	17.49	EA	0.00
JP20-1009 T Sheet Set / 022164502978	200	200	7.95	EA	1,590.00
JP50-1003 Kids Throw / 022164502688	200	200	4.95	EA	990.00
JP20-1011 T Sheet Set / 022164502992	300	300	7.95	EA	2,385.00
JP14-999 T Heart Quilt Set / 022164502640	200	200	13.89	EA	2,778.00
JP14-1001 T All Star / 022164502664	300	300	13.89	EA	4,167.00
JP14-1000 F Heart Quilt Set / 022164502657	102	0	17.49	EA	0.00
JP50-1004 Kids Throw / 022164502695	200	200	4.95	EA	990.00
JP30-1014 Flower Pillow / 022164504965	200	200	7.00	EA	1,400.00
JP30-1013 Butterfly Pillow / 022164504958	200	200	6.80	EA	1,360.00
JP50-1005 Kids Throw / 022164502701	200	194	4.95	EA	960.30
JP50-1006 Kids Throw / 022164502718	200	200	4.95	EA	990.00

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JP30-1015 Heart Pillow / 022164504972	200	200	6.60	EA	1,320.00
JP30-1018 Socker Pillow / 022164505009	200	200	8.50	EA	1,700.00
JP30-1019 Gamer Pillow / 022164505016	200	200	7.60	EA	1,520.00
JP30-1016 Rainblow Pillow / 022164504989	200	200	6.70	EA	1,340.00

Comments: 300119226658
 131880006
 06757163001048389

Sales amount:	48,062.30
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	48,062.30
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	48,062.30
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