

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
6593702	1
Invoice date	
8/4/2025	

Bill To:

JC Penney Catalog
 6501 Legacy Drive
 Plano, TX 75024
 US

Ship To:

JC Penney # 99481
 10500 Lackman Rd - Dock A
 99481
 Lenexa, KS 66250
 US

Order number	Sales order date	Account number	Loc	Account manager
7335548	5/22/2025	JCPCATDI	ZZZ	492 Theresa Riley

PO number	Job No	Ship via	Collect	FOB Code
2591089K		HUDD	Collect	FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order	Discount %				
BR54-5184 Heated Throw / 022164590111	20	20		21.05		EA	421.00
BR54-5186 Heated Throw / 022164590135	18	18		21.05		EA	378.90
BR54-5187 Heated Throw / 022164590142	16	16		21.05		EA	336.80
BR54-5182 Heated Throw / 022164590098	22	22		21.05		EA	463.10
BR54-5183 Heated Throw / 022164590104	22	22		21.05		EA	463.10
BR54-5185 Heated Throw / 022164590128	18	18		21.05		EA	378.90

Comments: 300118186305
 06757161209114301

Sales amount: 2,441.80
Miscellaneous amount: 0.00
Freight: 0.00
Sales tax: 0.00
Subtotal: 2,441.80
Amount Received: 0.00

Payment terms: Net 30 Days

Total amount due: 2,441.80