

# 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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6593696	1
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Invoice date
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8/4/2025
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**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	
7335232	5/22/2025	JCPCATDI	ZZZ	492 Theresa Riley	
PO number	Job No	Ship via	Collect	FOB Code	
2586881K		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	14	14	27.95	EA	391.30
BR54-5188 Oversize Plush Heated Throw / 022164590159	18	18	27.95	EA	503.10
BR54-5191 Oversize Plush Heated Throw / 022164590180	12	12	27.95	EA	335.40
BR54-5192 Oversize Plush Heated Throw / 022164590197	8	8	27.95	EA	223.60
BR54-5189 Oversize Plush Heated Throw / 022164590166	16	16	27.95	EA	447.20

<b>Comments:</b>	300118124503	<b>Sales amount:</b>	1,900.60
	06757161209114301	<b>Miscellaneous amount:</b>	0.00
		<b>Freight:</b>	0.00
		<b>Sales tax:</b>	0.00
		<b>Subtotal:</b>	1,900.60
		<b>Amount Received:</b>	0.00
<b>Payment terms:</b>	Net 30 Days	<b>Total amount due:</b>	<b>1,900.60</b>