

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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54235925	1
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Invoice date

8/4/2025

Bill To:

Costco Wholesale (111 WHS)
 P.O. Box 34535
 Vendor Number: 65521-00
 Seattle,WA 98124-1622
 US

Ship To:

COSTCO KATY DRY
 31031 US HWY 90
 TE
 1354
 BROOKSHIRE,TX 77423
 US

Order number	Sales order date	Account number	Loc	Account manager	
74389031	7/28/2025	COSTCOWHS	WDC	118 Emily Haight	
PO number		Job No	Ship via		FOB Code
013540728177			RXO		Collect FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
CO63TN6336B	900	900	35.00	EA	
KS Fall 2024 / 196633908896					31,500.00
**ZZZZ	1	1	-1,575.00	EA	
DFI% - 5.00 / 046515679249					-1,575.00

Comments:

06757163001056513

Sales amount:	29,925.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	29,925.00
Amount Received:	0.00

Payment terms: Net 30 ROG

Total amount due:	29,925.00
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