

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US  
 Tel: 510-490-9788  
 Fax: 510-490-2804

<b>Invoice No</b>	<b>Page</b>
6586870	1
<b>Invoice date</b>	
7/21/2025	

Bill To:

ALDI INC.  
 1200 N KIRK RD  
 Batavia,IL 60510  
 US

Ship To:

ALDI National Buying  
 North Kirk Road 1200  
 Batavia,IL 60510  
 US

Order number	Sales order date	Account number	Loc	Account manager
7334305	5/21/2025	ALDI	ZZZ	476 Ellen Kwit

PO number	Job No	Ship via	FOB Code
7506221666		By Sea	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
ALDI90-1594	3,912	3,912	44.80	EA	175,257.60
Solid Ribbed Towel / 022164585186					

**Comments:**

06757161209118811

<b>Sales amount:</b>	175,257.60
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	175,257.60
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>175,257.60</b>

**Payment terms:** Net 75 days