

# 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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54113462	1
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Invoice date
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7/17/2025
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Bill To:

Fred Meyer Stores (Co.111)  
 P.O. Box 305248  
 Nashville,TN 37230  
 US

Ship To:

Fred Meyer Stores  
 Chehalis RSC DC - Home HCC  
 224 Maurin Rd.  
 0079088094461  
 Chehalis,WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
74234231	7/7/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0040586169		JB HUNT	Collect FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
FR40-1887 Shanti Window Panel / 041226788556	4	4		7.15	EA	28.60
FR40-1870 Besset Window Panel / 041226974331	8	8		8.20	EA	65.60
FR40-1883 Beckett Window Panel / 041226974461	4	4		10.60	EA	42.40
FR40-1863 Besset Window Panel / 041226974263	12	12		9.45	EA	113.40
FR40-1862 Besset Window Panel / 041226974256	8	8		8.20	EA	65.60
FR40-1881 Beckett Window Panel / 041226974447	12	12		10.60	EA	127.20
FR40-1877 Beckett Window Panel / 041226974409	4	4		10.60	EA	42.40
FR40-1888 Shanti Window Panel / 041226788563	8	8		7.75	EA	62.00
FR40-2174 Simpson Room Darkening / 888777146042	12	12		9.95	EA	119.40
FR40-1865 Besset Window Panel / 041226974287	8	8		9.45	EA	75.60
FR40-1882 Beckett Window Panel / 041226974454	4	4		12.23	EA	48.92
FR40-2182 Allen Sheer / 888777042054	4	4		7.15	EA	28.60
FR40-1871 Besset Window Panel / 041226974348	4	4		9.45	EA	37.80
FR40-1878 Beckett Window Panel / 041226974416	24	24		12.23	EA	293.52
FR40-1868 Besset Window Panel / 041226974317	8	8		8.20	EA	65.60
FR40-2176 Simpson Room Darkening / 888777073737	21	15		9.95	EA	149.25
FR40-1897 Allen Window Panel / 041226788839	4	4		7.75	EA	31.00

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FR40-2179 Allen Sheer / 888777083668	4	4	7.15	EA	28.60
FR40-1869 Besset Window Panel / 041226974324	8	8	9.45	EA	75.60
FR40-1886 Beckett Window Panel / 041226788501	8	8	12.23	EA	97.84
FR40-1884 Beckett Window Panel / 041226974478	12	12	12.23	EA	146.76
FR40-2169 Leona Sheer / 888777009095	12	12	7.95	EA	95.40

**Comments:**

JBH53A3515  
 06757163001048808

<b>Sales amount:</b>	1,841.09
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,841.09
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>1,841.09</b>
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