

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Wells Fargo Bank
 Bank Account # 4124115189
 Routing # 121000248
 Swift Code: WFBIUS6S

Invoice No	Page
6520930	1
Invoice date	
2/5/2025	

Bill To:

Homegoods (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

HomeGoods Distribution Center 886
 2900 ELLSWORTH BAILEY RD
 886
 LORDSTOWN, OH 44481
 US

Order number	Sales order date	Account number	Loc	Account manager
7226611	11/6/2024	HGPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	Collect	FOB Code
60-482448DEPT#11		By Sea	Collect	FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
HG71-4339 Rhodes / 022164504613	130	130		4.50	EA	585.00
HG71-4340 Rhodes / 022164504620	65	65		2.85	EA	185.25
HG71-4341 Rhodes / 022164504637	65	65		2.85	EA	185.25
HG71-4342 Rhodes / 022164504644	65	65		2.85	EA	185.25
HG71-4343 Rhodes / 022164504651	65	65		4.25	EA	276.25
HG71-4344 Rhodes / 022164504668	65	65		3.45	EA	224.25
HG71-4347 Rhodes / 022164504699	65	65		7.25	EA	471.25
HG71-4348 Rhodes / 022164504705	65	65		12.00	EA	780.00
HG71-4349 Rhodes / 022164504712	65	65		6.85	EA	445.25
HG71-4350 Rhodes / 022164504729	65	65		5.25	EA	341.25
HG71-4351 Rhodes / 022164504736	65	65		5.25	EA	341.25
HG71-4352 Rhodes / 022164504743	65	65		5.25	EA	341.25

Comments:

06757161209081498

Sales amount:	4,361.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	4,361.50
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 4,361.50