

# 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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54107866	1
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Invoice date
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7/16/2025
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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 -Scors  
 220 Maurin Rd.  
 0079088092461  
 Chehalis,WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
74236178	7/8/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0040586148		XPO LOGISTICS Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR13-2224 EDL Solid Duvet Cover Set / 888777104332	8	0	10.36	EA	0.00
FR10-1737 EDL Solid Reversible Comforter / 041226047400	34	34	11.24	EA	382.16
FR10-2487 EDL Printed Reversible Comfort / 888777163612	12	12	11.24	EA	134.88
FR12-2491 EDL Solid Duvet Cover Set / 888777163599	6	6	11.86	EA	71.16
FR14-2474 K Geo Quilt / 888777163698	6	6	19.30	EA	115.80
FR14-2371 F/Q MV Open Quilt / 888777136999	4	4	42.58	EA	170.32
FR13-2225 EDL Solid Duvet Cover Set / 888777116977	16	0	12.57	EA	0.00
FR10-2488 EDL Printed Reversible Comfort / 888777163728	18	18	13.82	EA	248.76
FR12-2480 EDL Print Duvet Cover Set Flor / 888777163773	6	6	13.57	EA	81.42
FR14-2477 K Floral Quilt / 888777163742	16	16	19.30	EA	308.80
FR13-2226 EDL Solid Duvet Cover Set / 888777004588	8	0	14.38	EA	0.00
FR10-2489 EDL Printed Reversible Comfort / 888777163667	12	12	16.00	EA	192.00
FR12-2483 EDL Print Duvet Cover Set / 888777163629	4	4	13.57	EA	54.28
FR10-2348 Q Mabel Comforter Mini Set / 888777083040	6	6	33.42	EA	200.52
FR13-2227 EDL Solid Duvet Cover Set / 888777000610	10	0	10.36	EA	0.00
FR14-2472 T/TXL Geo Quilt / 888777163711	8	8	13.34	EA	106.72
FR12-2492 EDL Solid Duvet Cover Set / 888777163582	2	2	13.57	EA	27.14

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FR14-2372 K MV Open Quilt / 888777026825	8	8	49.14	EA	393.12
FR10-2233 EDL Solid Reversible Comforter / 888777021196	38	38	11.24	EA	427.12
FR10-2349 K Mabel Comforter Mini Set / 888777037784	4	4	38.00	EA	152.00
FR13-2228 EDL Solid Duvet Cover Set / 888777101553	26	0	12.57	EA	0.00
FR14-2469 T/TXL Block Stripe Quilt / 888777163636	24	24	13.34	EA	320.16
FR11-2373 STD MV Open Quilt / 888777122329	8	8	9.73	EA	77.84
FR10-2234 EDL Solid Reversible Comforter / 888777046212	36	36	13.82	EA	497.52
FR12-2354 T/TXL Mabel Duvet Mini Set / 888777074628	2	2	18.62	EA	37.24
FR12-2478 EDL Print Duvet Cover Set Flor / 888777163643	4	4	9.77	EA	39.08
FR14-2475 T/TXL Floral Quilt / 888777163780	18	18	13.34	EA	240.12
FR10-2235 EDL Solid Reversible Comforter / 888777088533	24	24	16.00	EA	384.00
FR12-2481 EDL Print Duvet Cover Set / 888777163704	6	6	9.77	EA	58.62
FR14-2470 F/Q Block Stripe Quilt / 888777163810	26	26	16.35	EA	425.10
FR10-2239 EDL Solid Reversible Comforter / 888777085952	14	14	11.24	EA	157.36
FR12-2356 K Mabel Duvet Mini Set / 888777054101	2	0	25.60	EA	0.00
FR10-2484 EDL Printed Reversible Comfort / 888777163766	6	6	11.24	EA	67.44
FR14-2473 F/Q Geo Quilt / 888777163674	8	8	16.35	EA	130.80

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Description		Quantity on back order	Discount %		
FR10-2240 EDL Solid Reversible Comforter / 888777089431	18	18	13.82	EA	248.76
FR10-1738 EDL Solid Reversible Comforter / 041226048506	42	42	13.82	EA	580.44
FR10-2485 EDL Printed Reversible Comfort / 888777163650	8	8	13.82	EA	110.56
FR12-2479 EDL Print Duvet Cover Set Flor / 888777163681	10	10	11.86	EA	118.60
FR10-1739 EDL Solid Reversible Comforter / 041226048513	28	0	16.00	EA	0.00
FR14-2476 F/Q Floral Quilt / 888777163759	42	42	16.35	EA	686.70
FR10-2241 EDL Solid Reversible Comforter / 888777125276	8	8	16.00	EA	128.00
FR10-2486 EDL Printed Reversible Comfort / 888777163827	4	4	16.00	EA	64.00
FR12-2482 EDL Print Duvet Cover Set / 888777163797	4	4	11.86	EA	47.44
FR14-2471 K Block Stripe Quilt / 888777163803	16	0	19.30	EA	0.00

**Comments:**

06757163001048136

<b>Sales amount:</b>	7,485.98
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	7,485.98
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>7,485.98</b>
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