

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

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54084807	1
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Invoice date

7/14/2025

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	
74208915	7/3/2025	FMWHS	WDC	750 Keith Leal	
PO number	Job No	Ship via	FOB Code		
0040546511		XPO LOGISTICS	Collect FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR16-414		56		11.29 EA	
EDL Waterproof Mattress pad / 041226497069					632.24

Comments:

06757163001046514

Sales amount:	632.24
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	632.24
Amount Received:	0.00
Total amount due:	632.24

Payment terms: Net 60 Days