

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
6585874	1
Invoice date	
7/20/2025	

Bill To:

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

Ship To:

Aldi Petersburg
 6801 Aldi Way
 Petersburg,VA 23803
 US

Order number	Sales order date	Account number	Loc	Account manager
7337231	5/27/2025	ALDIDI	ZZZ	1019 Jamie King

PO number	Job No	Ship via	FOB Code
PET-252743		By Sea	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
ALDI90-1577	214	214	58.40	EA	12,497.60
Kids Arm Chair / 022164544961					

Comments:

06757161209118224

Sales amount:	12,497.60
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	12,497.60
Amount Received:	0.00

Payment terms:

Net 75 days

Total amount due: 12,497.60