

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
6582819	1
Invoice date	
7/14/2025	

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
7334036	5/20/2025	HGPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
60-554786DEPT#12		By Sea	Collect FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order	Discount %				
BRP16-0268 Fresh Protect Mattress Pad / 022164576009	300	300		10.09	EA	3,027.00	
BRP16-0269 Fresh Protect Mattress Pad / 022164576016	188	188		12.16	EA	2,286.08	

Comments:

06757161209116961

Sales amount:	5,313.08
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	5,313.08
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 5,313.08