

# 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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54203125	1
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Invoice date
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7/30/2025
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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 - Home HCC  
 224 Maurin Rd.  
 0079088094461  
 Chehalis,WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
74356286	7/24/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0040769148		JB HUNT	Collect FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order	Discount %				
FR16-2506 Waterproof Mattress Pad / 888777169522	1,172	1,172		9.82	EA	11,509.04	
FR16-2505 Waterproof Mattress Pad / 888777169508	580	580		8.51	EA	4,935.80	
FR16-2503 Waterproof Mattress Pad / 888777169546	616	616		7.36	EA	4,533.76	
FR16-2507 Waterproof Mattress Pad / 888777169515	412	412		11.29	EA	4,651.48	

**Comments:**

JBH 54T1304  
 06757163001054083

<b>Sales amount:</b>	25,630.08
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	25,630.08
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>25,630.08</b>
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