

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
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6585870	1
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Invoice date

7/20/2025

Bill To:

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

Ship To:

Aldi Denton
 2500 Westcourt Road
 Denton,TX 76207
 US

Order number	Sales order date	Account number	Loc	Account manager	
7332024	5/14/2025	ALDIDI	ZZZ	1019 Jamie King	
PO number	Job No	Ship via	FOB Code		
DEN-297992		By Sea	Collect FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
ALDI90-1577 Kids Arm Chair / 022164544961	214	214	58.40	EA	12,497.60

Comments:

06757161209118194

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
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