

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

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

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6582601	1
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Invoice date

7/13/2025

Bill To:

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

Ship To:

ALDI National Buying
 North Kirk Road 1200
 Batavia,IL 60510
 US

Order number	Sales order date	Account number	Loc	Account manager	
7331495	5/12/2025	ALDI	ZZZ	476 Ellen Kwit	
PO number		Job No	Ship via		FOB Code
7504654628			By Sea		Collect FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
ALDI90-1577 Kids Arm Chair / 022164544961	214	214	58.40	EA	12,497.60

Comments:

06757161209116251

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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