

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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6604151	1
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Invoice date

8/22/2025

Bill To:

Kohl's, Inc. (POE)
 N56 W 17000 RIDGEWOOD DRIVE
 MENOMONEE FALLS,WI 53051
 US

Ship To:

Kohls Store
 N56 W17000 Ridgewood Drive
 00899
 Menomonee Falls,WI 53051
 US

Order number	Sales order date	Account number	Loc	Account manager	
7326740	4/22/2025	KOHLPOE	ZZZ	178 Ann Reynertson	
PO number		Job No	Ship via		FOB Code
15722609			See Routing Guide		Collect
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

KLC120-0170 Accent Table / 022164603750	468	468	35.00	EA	16,380.00
KLC120-0171 Accent Table / 022164603767	696	696	40.00	EA	27,840.00
**F670 Price and Marketing Allowance	1	1	-1,326.60	EA	-1,326.60
**A260 Advertising Allowance	1	1	-442.20	EA	-442.20
**I410 Unsaleable Merchandise Allowan	1	1	-3,095.40	EA	-3,095.40

Comments:

06757161209118408

Sales amount:	39,355.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	39,355.80
Amount Received:	0.00

Payment terms: Net 45 Days

Total amount due:	39,355.80
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