

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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54247634	1
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Invoice date

8/5/2025

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
74392714	7/28/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0040825528		JB HUNT Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR16-2506 Waterproof Mattress Pad / 888777169522	44	44	11.02	EA	484.88
FR16-2505 Waterproof Mattress Pad / 888777169508	28	28	9.53	EA	266.84
FR16-2501 Ultra Soft Mattress Pad / 888777169485	808	808	8.73	EA	7,053.84
FR16-2503 Waterproof Mattress Pad / 888777169546	78	78	8.22	EA	641.16
FR16-2502 Ultra Soft Mattress Pad / 888777169478	338	338	9.90	EA	3,346.20
FR16-2499 Ultra Soft Mattress Pad / 888777169492	502	502	5.87	EA	2,946.74
FR16-2500 Ultra Soft Mattress Pad / 888777169461	510	510	7.58	EA	3,865.80
FR16-2507 Waterproof Mattress Pad / 888777169515	24	24	12.70	EA	304.80

Comments:

JBH 55D8933
 06757163001056285

Sales amount:	18,910.26
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	18,910.26
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	18,910.26
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