

# Invoice

## E & E CO., LTD. dba JLA Home

45875 Northport Loop East  
Fremont, CA 94538  
US

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

Wells Fargo Bank  
Bank Account # 4124115189  
Routing # 121000248  
Swift Code: WFBIUS6S

Invoice No	Page
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Invoice date
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8/5/2025
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Bill To:

Beall's Outlet Stores  
PO Box 25030  
Bradenton, FL 34206  
US

Ship To:

Bealls Outlet Stores #115  
OUTLET DIST CENTER #115  
2100 47th Terrace Ave E.  
Bradenton, FL 34203  
US

Order number	Sales order date	Account number	Loc	Account manager	
7304573	3/5/2025	BEALLS	ZZZ	104 Lynn Rossman	
PO number	Job No	Ship via	Collect	FOB Code	
1531234		By Sea	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

BE71-597 WHITE TURTLE LP / 300893835384	120	114	3.63	EA	413.82
BE71-598 WHITE TURTLE TBH / 300893835414	60	57	2.86	EA	163.02
BE71-599 WHITE TURTLE CJ / 300893835537	60	57	4.51	EA	257.07
BE71-600 WHITE TURTLE TRY / 300893835650	60	57	4.95	EA	282.15
BE71-601 MOIRA CORAL LP / 300893836114	240	228	3.63	EA	827.64
BE71-602 MOIRA CORAL TBH / 300893836237	120	114	2.86	EA	326.04
BE71-603 MOIRA CORAL CJ / 300893836350	120	114	4.51	EA	514.14
BE71-604 MOIRA CORAL TRY / 300893836480	120	114	4.95	EA	564.30
BE71-606 SAND SHELLS LP / 300893835780	120	120	3.41	EA	409.20
BE71-607 SAND SHELLS TBH / 300893835803	60	60	2.97	EA	178.20
BE71-608 SAND SHELLS TUM / 300893835926	60	60	2.86	EA	171.60
BE71-609 SAND SHELLS SD / 300893836084	60	60	2.86	EA	171.60

Comments:

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<b>Sales amount:</b>	4,278.78
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	4,278.78
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

**Total amount due: 4,278.78**