

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

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6589517	1
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Invoice date

7/22/2025

Bill To:

Homegoods (ARTPOE)
PO Box 9338
Framingham, MA 01701
US

Ship To:

HGART DC 886
2900 ELLSWORTH BAILEY RD
LORDSTOWN, OH 44481
US

Order number	Sales order date	Account number	Loc	Account manager
7335238	5/22/2025	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	FOB Code
60-555584DEPT#48		By Sea	Collect FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
HG95G-5084	92	92	44.10	EA	4,057.20
2836 Single Mat With A Double / 022164621020					
HG95G-5085	92	92	44.10	EA	4,057.20
Regular Le2836 Single Mat Spa / 022164621037					
HG95G-5086	56	56	67.20	EA	3,763.20
4060 Ug Sl Le Cloudy Lndscape / 022164621044					

Comments:

06757161209121224

Sales amount:	11,877.60
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	11,877.60
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 11,877.60