

# 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

<b>Invoice No</b>	<b>Page</b>
6589515	1
<b>Invoice date</b>	
7/22/2025	

**Bill To:**

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

**Ship To:**

HGART DC 883  
 50 Bryla Street  
 Carteret, NJ 07008  
 US

Order number	Sales order date	Account number	Loc	Account manager
7335236	5/22/2025	HGARTPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	FOB Code
30-555584DEPT#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-5086	28	28	67.20	EA	1,881.60
4060 Ug SI Le Cloudy Lndscape / 022164621044					

**Comments:**

06757161209121200

<b>Sales amount:</b>	1,881.60
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,881.60
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

**Total amount due: 1,881.60**