

# 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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54343294	1
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Invoice date
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8/20/2025
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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
74488519	8/11/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041047892		XPO LOGISTICS 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	62	0	11.02	EA	0.00
FR16-2505 Waterproof Mattress Pad / 888777169508	38	0	9.53	EA	0.00
FR16-2501 Ultra Soft Mattress Pad / 888777169485	48	0	8.73	EA	0.00
FR16-2503 Waterproof Mattress Pad / 888777169546	74	0	8.22	EA	0.00
FR16-2502 Ultra Soft Mattress Pad / 888777169478	40	0	9.90	EA	0.00
FR16-2499 Ultra Soft Mattress Pad / 888777169492	32	0	5.87	EA	0.00
FR16-2500 Ultra Soft Mattress Pad / 888777169461	46	0	7.58	EA	0.00
FR16-2507 Waterproof Mattress Pad / 888777169515	28	28	12.70	EA	355.60

**Comments:**

06757163001062613

<b>Sales amount:</b>	355.60
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	355.60
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>355.60</b>
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