

# 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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54343292	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
74488322	8/11/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041047893		XPO LOGISTICS Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

FR73-2517 EDL 8pk Wash Set / 888777188356	24	0	2.80	EA	0.00
FR73-2539 EDL TOWEL / 888777188585	144	144	0.60	EA	86.40
FR73-2540 EDL TOWEL / 888777188653	144	144	0.60	EA	86.40
FR73-2522 EDL TOWEL / 888777188462	120	120	3.21	EA	385.20
FR73-2521 EDL TOWEL / 888777188394	144	144	3.21	EA	462.24
FR73-2519 EDL 8pk Wash Set / 888777188387	48	0	3.00	EA	0.00
FR73-2534 EDL TOWEL / 888777188554	48	48	1.55	EA	74.40
FR73-2535 EDL TOWEL / 888777188547	48	48	1.55	EA	74.40
FR73-2533 EDL TOWEL / 888777188509	96	96	1.55	EA	148.80
FR73-2520 EDL 8pk Wash Set / 888777188370	120	0	3.00	EA	0.00
FR73-2525 EDL TOWEL / 888777188455	96	96	3.21	EA	308.16
FR73-2541 EDL TOWEL / 888777188622	144	144	0.60	EA	86.40
FR73-2536 EDL TOWEL / 888777188530	96	96	1.55	EA	148.80
FR73-2532 EDL TOWEL / 888777188523	48	48	1.55	EA	74.40
FR73-2527 EDL TOWEL / 888777188424	48	48	3.21	EA	154.08
FR73-2523 EDL TOWEL / 888777188431	24	24	3.21	EA	77.04
FR73-2543 EDL TOWEL / 888777188646	144	144	0.60	EA	86.40

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FR73-2530 EDL TOWEL / 888777188486	96	96		1.55 EA	148.80
FR73-2531 EDL TOWEL / 888777188561	48	48		1.55 EA	74.40
FR73-2524 EDL TOWEL / 888777188400	432	432		3.21 EA	1,386.72

**Comments:**

06757163001062613

<b>Sales amount:</b>	3,863.04
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	3,863.04
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>3,863.04</b>
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