

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
------------	------

54349754	1
----------	---

Invoice date

8/21/2025

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
74487401	8/11/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041048035		JB HUNT	Collect FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR40-1870	12	12	8.20	EA	98.40
Besset Window Panel / 041226974331					
FR40-1863	16	16	9.45	EA	151.20
Besset Window Panel / 041226974263					
FR40-1862	12	12	8.20	EA	98.40
Besset Window Panel / 041226974256					
FR40-1881	8	8	10.60	EA	84.80
Beckett Window Panel / 041226974447					
FR40-1877	8	8	10.60	EA	84.80
Beckett Window Panel / 041226974409					
FR40-1888	4	4	7.75	EA	31.00
Shanti Window Panel / 041226788563					
FR40-1868	8	8	8.20	EA	65.60
Besset Window Panel / 041226974317					
FR40-2176	15	0	9.95	EA	0.00
Simpson Room Darkening / 888777073737					
FR40-1897	8	8	7.75	EA	62.00
Allen Window Panel / 041226788839					
FR40-1885	4	4	10.60	EA	42.40
Beckett Window Panel / 041226974485					
FR40-1864	4	4	8.20	EA	32.80
Besset Window Panel / 041226974270					
FR40-2179	8	8	7.15	EA	57.20
Allen Sheer / 888777083668					
FR40-1869	8	8	9.45	EA	75.60
Besset Window Panel / 041226974324					
FR40-1884	4	4	12.23	EA	48.92
Beckett Window Panel / 041226974478					

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
------------	------

54349754	2
----------	---

Invoice date

8/21/2025

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
74487401	8/11/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041048035		JB HUNT	Collect FOB Origin

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

Comments:

JBH 57G7834
 06757163001063771

Sales amount:	933.12
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	933.12
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	933.12
--------------------------	---------------