

# 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

Invoice No	Page
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6616165	1
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Invoice date
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9/8/2025
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**Bill To:**

Kohl's, Inc. (POE)  
N56 W 17000 RIDGEWOOD DRIVE  
MENOMONEE FALLS,WI 53051  
US

**Ship To:**

Kohls Store  
N56 W17000 Ridgewood Drive  
00899  
Menomonee Falls,WI 53051  
US

Order number	Sales order date	Account number	Loc	Account manager			
7337883	5/29/2025	KOHLPOE	ZZZ	178 Ann Reynertson			
PO number		Job No	Ship via		FOB Code		
15672562			See Routing Guide		Collect	FOB Origin	
Item No.	Quantity ordered		Qty Shipped/Returned		Item price	UOM	Extended Total price
Description			Quantity on back order		Discount %		
KL54-3748 Plush Heated Throw / 022164596540	1,742		1,742		19.01	EA	33,115.42
KL54-3750 Plush Heated Throw / 022164596564	756		756		19.01	EA	14,371.56
KL54-3749 Plush Heated Throw / 022164596557	762		762		19.01	EA	14,485.62
KL54-3744 Plush Heated Throw / 022164596502	1,756		1,756		19.01	EA	33,381.56
KL54-3745 Plush Heated Throw / 022164596519	650		650		19.01	EA	12,356.50
KL54-3746 Plush Heated Throw / 022164596526	572		572		19.01	EA	10,873.72
KL54-3747 Plush Heated Throw / 022164596533	628		628		19.01	EA	11,938.28
**F670 Price and Marketing Allowance	1		1		-12,725.96	EA	-12,725.96
**A260 Advertising Allowance	1		1		-1,305.23	EA	-1,305.23
**I410 Unsaleable Merchandise Allowan	1		1		-1,305.23	EA	-1,305.23

**Comments:**

06757161209127202

<b>Sales amount:</b>	115,186.24
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	115,186.24
<b>Amount Received:</b>	0.00

**Payment terms:** Net 45 Days

<b>Total amount due:</b>	<b>115,186.24</b>
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