

# 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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6640099	1
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Invoice date
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10/10/2025
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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	
7362316	7/15/2025	KOHLPOE	ZZZ	178 Ann Reynertson	
PO number	Job No	Ship via	FOB Code		
15779058		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 %		
KL10-3657 K June / 022164495591	154	154	47.58	EA	7,327.32
KL10-3683 Q Nixie / 022164503913	100	100	41.39	EA	4,139.00
KL10-3654 K Windmere / 022164495560	158	158	48.51	EA	7,664.58
KL10-3656 Q June / 022164495584	200	200	41.39	EA	8,278.00
KL10-3766 K Jewel / 022164598544	145	145	48.51	EA	7,033.95
KL10-3495 Q Simone / 022164345780	400	400	41.39	EA	16,556.00
KL10-3765 Q Jewel / 022164598537	350	350	42.18	EA	14,763.00
KL10-3651 K Potter Comforter Set / 022164495539	50	50	48.51	EA	2,425.50
KL10-3768 Q Janet / 022164598568	300	300	42.18	EA	12,654.00
KL10-3684 K Nixie / 022164503920	50	50	47.58	EA	2,379.00
KL10-3650 Q Potter Comforter Set / 022164495522	100	100	42.18	EA	4,218.00
KL10-3769 K Janet / 022164598575	150	150	48.51	EA	7,276.50
KL10-3653 Q Windmere / 022164495553	235	235	42.18	EA	9,912.30
KL10-3496 K Simone / 022164345797	250	250	47.58	EA	11,895.00
**F670 Price and Marketing Allowance	1	1	-9,321.77	EA	-9,321.77
**A260 Advertising Allowance	1	1	-1,165.22	EA	-1,165.22
**I410 Unsaleable Merchandise Allowan	1	1	-1,165.22	EA	-1,165.22

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 N56 W17000 Ridgewood Drive  
 00899  
 Menomonee Falls,WI 53051  
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15779058		See Routing Guide	Collect FOB Origin

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

Comments:

06757161209138345

<b>Sales amount:</b>	104,869.94
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	104,869.94
<b>Amount Received:</b>	0.00

**Payment terms:** Net 45 Days

<b>Total amount due:</b>	<b>104,869.94</b>
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