

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
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6639307	1
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Invoice date

10/15/2025

Bill To:

JC Penney Retail
 6501 Legacy Drive
 Plano, TX 75024
 US

Ship To:

JC Penney # 96610
 SOCAL DISP DAMCO
 5031 FIRESTONE PL
 96610
 SOUTH GATE, CA 90280
 US

Order number	Sales order date	Account number	Loc	Account manager
7372328	8/3/2025	JCPRETDI	ZPP	492 Theresa Riley

PO number	Job No	Ship via	FOB Code
30424683		HUDD Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
JP30-1014 Flower Pillow / 022164504965	1,200	1,200	7.25	EA	8,700.00
JP30-1013 Butterfly Pillow / 022164504958	2,100	2,100	7.04	EA	14,784.00
JP30-1015 Heart Pillow / 022164504972	2,300	2,300	6.83	EA	15,709.00
JP30-1018 Socker Pillow / 022164505009	1,200	1,200	8.80	EA	10,560.00
JP30-1019 Gamer Pillow / 022164505016	1,900	1,900	7.87	EA	14,953.00
JP30-1016 Rainblow Pillow / 022164504989	1,200	1,200	6.93	EA	8,316.00

Comments: 300121288507
 06757161209139229

Sales amount:	73,022.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	73,022.00
Amount Received:	0.00

Payment terms: Net 30 Days

Total amount due:	73,022.00
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