

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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54447989	1
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Invoice date

9/4/2025

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
74572340	8/25/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041285639		JB HUNT 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	216	216	2.80	EA	604.80
FR73-2539 EDL TOWEL / 888777188585	144	144	0.60	EA	86.40
FR73-2544 EDL TOWEL / 888777188639	432	432	0.60	EA	259.20
FR73-2540 EDL TOWEL / 888777188653	144	144	0.60	EA	86.40
FR73-2522 EDL TOWEL / 888777188462	288	288	3.21	EA	924.48
FR73-2521 EDL TOWEL / 888777188394	48	48	3.21	EA	154.08
FR73-2519 EDL 8pk Wash Set / 888777188387	336	336	3.00	EA	1,008.00
FR73-2534 EDL TOWEL / 888777188554	96	96	1.55	EA	148.80
FR73-2535 EDL TOWEL / 888777188547	480	480	1.55	EA	744.00
FR73-2533 EDL TOWEL / 888777188509	48	48	1.55	EA	74.40
FR73-2526 EDL TOWEL / 888777188448	648	648	3.21	EA	2,080.08
FR73-2520 EDL 8pk Wash Set / 888777188370	216	216	3.00	EA	648.00
FR73-2525 EDL TOWEL / 888777188455	240	240	3.21	EA	770.40
FR73-2541 EDL TOWEL / 888777188622	144	144	0.60	EA	86.40
FR73-2536 EDL TOWEL / 888777188530	48	48	1.55	EA	74.40
FR73-2527 EDL TOWEL / 888777188424	192	192	3.21	EA	616.32
FR73-2523 EDL TOWEL / 888777188431	240	240	3.21	EA	770.40

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Description		Quantity on back order	Discount %		
FR73-2543 EDL TOWEL / 888777188646	144	144	0.60	EA	86.40
FR73-2518 EDL 8pk Wash Set / 888777188363	24	24	3.00	EA	72.00
FR73-2530 EDL TOWEL / 888777188486	48	48	1.55	EA	74.40
FR73-2531 EDL TOWEL / 888777188561	48	48	1.55	EA	74.40
FR73-2524 EDL TOWEL / 888777188400	168	168	3.21	EA	539.28

Comments:

JBH 59K2609
 06757163001066840

Sales amount:	9,983.04
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	9,983.04
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	9,983.04
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