

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

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Invoice date

9/8/2025

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	
74584230	8/27/2025	FMWHS	WDC	750 Keith Leal	
PO number	Job No	Ship via	FOB Code		
0039731033		XPO LOGISTICS	Collect FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR73-2529 EDL TOWEL / 888777188417	936	936	3.21	EA	3,004.56
FR73-2538 EDL TOWEL / 888777188516	1,440	1,440	1.55	EA	2,232.00
FR73-2547 EDL TOWEL / 888777188608	1,440	1,440	0.60	EA	864.00

Comments:

06757163001066833

Sales amount:	6,100.56
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	6,100.56
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 6,100.56