

# 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
------------	------

54566391	1
----------	---

Invoice date
--------------

9/23/2025
-----------

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	
74728193	9/15/2025	FMWHS	WDC	750 Keith Leal	
PO number	Job No	Ship via	FOB Code		
0041617153		XPO LOGISTICS	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR40-1870 Besset Window Panel / 041226974331	4	4	8.20	EA	32.80
FR40-1883 Beckett Window Panel / 041226974461	16	16	10.60	EA	169.60
FR40-1863 Besset Window Panel / 041226974263	16	16	9.45	EA	151.20
FR40-2171 Leona Sheer / 888777032123	4	4	7.95	EA	31.80
FR40-1862 Besset Window Panel / 041226974256	12	12	8.20	EA	98.40
FR40-1881 Beckett Window Panel / 041226974447	16	16	10.60	EA	169.60
FR40-1877 Beckett Window Panel / 041226974409	20	20	10.60	EA	212.00
FR40-1899 Allen Window Panel / 041226788976	8	8	7.75	EA	62.00
FR40-1888 Shanti Window Panel / 041226788563	12	12	7.75	EA	93.00
FR40-1882 Beckett Window Panel / 041226974454	16	16	12.23	EA	195.68
FR40-1868 Besset Window Panel / 041226974317	12	12	8.20	EA	98.40
FR40-1885 Beckett Window Panel / 041226974485	4	4	10.60	EA	42.40
FR40-1864 Besset Window Panel / 041226974270	4	4	8.20	EA	32.80
FR40-2179 Allen Sheer / 888777083668	4	4	7.15	EA	28.60
FR40-1869 Besset Window Panel / 041226974324	8	8	9.45	EA	75.60
FR40-1886 Beckett Window Panel / 041226788501	4	4	12.23	EA	48.92
FR40-1884 Beckett Window Panel / 041226974478	4	4	12.23	EA	48.92

# 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
------------	------

54566391	2
----------	---

Invoice date
--------------

9/23/2025
-----------

**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	
74728193	9/15/2025	FMWHS	WDC	750 Keith Leal	
PO number	Job No	Ship via	FOB Code		
0041617153		XPO LOGISTICS	Collect FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR40-2169 Leona Sheer / 888777009095	12	12		7.95 EA	95.40

**Comments:**

06757163001074586

<b>Sales amount:</b>	1,687.12
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,687.12
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>1,687.12</b>

**Payment terms:** Net 60 Days