

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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54566393	1
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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	
74728863	9/15/2025	FMWHS	WDC	750 Keith Leal	
PO number	Job No	Ship via	Collect	FOB Code	
0041617211		XPO LOGISTICS	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

FR16-2506	106	96	11.02	EA	1,057.92
Waterproof Mattress Pad / 888777169522					
FR16-2505	66	66	9.53	EA	628.98
Waterproof Mattress Pad / 888777169508					
FR16-2501	150	150	8.73	EA	1,309.50
Ultra Soft Mattress Pad / 888777169485					
FR16-2499	74	74	5.87	EA	434.38
Ultra Soft Mattress Pad / 888777169492					
FR16-2500	74	14	7.58	EA	106.12
Ultra Soft Mattress Pad / 888777169461					

Comments:

06757163001074586

Sales amount:	3,536.90
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,536.90
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	3,536.90
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