

# 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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Invoice date
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7/23/2025
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**Bill To:**

TAR HEEL (FAMILY DOLL-DI)  
 P.O. Box 1017  
 Charlotte, NC 28201  
 US

**Ship To:**

Utah Distribution Center 9515  
 4815 S River Rd.  
 9515  
 Saint George, UT 84790  
 US

Order number	Sales order date	Account number	Loc	Account manager	
7341711	6/8/2025	TARHEEL	ZZZ	424 Maribeth Leaman	
PO number		Job No	Ship via		FOB Code
30471834			See Routing Guide		Collect
					FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FD75-495 Kitchen Towel / 032251342684	1,512	1,512	0.60	EA	907.20
FD75-496 Kitchen Towel / 032251342677	1,512	1,512	0.60	EA	907.20
FD75-497 Kitchen Towel / 032251342622	1,656	1,656	0.60	EA	993.60
FD75-494 Dish Cloth / 032251348600	1,152	1,152	1.55	EA	1,785.60

**Comments:**

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<b>Sales amount:</b>	4,593.60
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	4,593.60
<b>Amount Received:</b>	0.00

**Payment terms:** Net 90 Days

<b>Total amount due:</b>	<b>4,593.60</b>
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