

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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6631076	1
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Invoice date

10/3/2025

Bill To:

ALDI INC.
 1200 N KIRK RD
 Batavia,IL 60510
 US

Ship To:

ALDI National Buying
 North Kirk Road 1200
 Batavia,IL 60510
 US

Order number	Sales order date	Account number	Loc	Account manager	
7380839	8/20/2025	ALDI	ZZZ	476 Ellen Kwit	
PO number		Job No	Ship via		FOB Code
7508428978			By Sea		Collect FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
ALDI90-1669 Sheet Set / 022164624786	5,490	5,490	56.00	EA	307,440.00

Comments:

06757161209142458

Sales amount:	307,440.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	307,440.00
Amount Received:	0.00

Payment terms: Net 75 days

Total amount due:	307,440.00
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