

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Wells Fargo Bank
 Bank Account # 4124115189
 Routing # 121000248
 Swift Code: WFBIUS6S

Invoice No	Page
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Invoice date	
11/6/2025	

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	
7437287	11/12/2025	ALDI	ZZZ	476 Ellen Kwit	
PO number	Job No	Ship via	FOB Code		
7508635692		By Sea	Collect FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
ALDI90-1689	5,500	5,500	34.20	EA	188,100.00
Single SC / 022164627688					

Comments:

06757161209151078

Sales amount:	188,100.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	188,100.00
Amount Received:	0.00

Payment terms: Net 75 days

Total amount due: 188,100.00