

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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54607256	1
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Invoice date

9/30/2025

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	
74778076	9/22/2025	FMWHS	WDC	750 Keith Leal	
PO number	Job No	Ship via	Collect	FOB Code	
0041743791		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	112	112	11.02	EA	1,234.24
Waterproof Mattress Pad / 888777169522					
FR16-2505	70	70	9.53	EA	667.10
Waterproof Mattress Pad / 888777169508					
FR16-2501	90	90	8.73	EA	785.70
Ultra Soft Mattress Pad / 888777169485					
FR16-2499	84	84	5.87	EA	493.08
Ultra Soft Mattress Pad / 888777169492					
FR16-2500	72	72	7.58	EA	545.76
Ultra Soft Mattress Pad / 888777169461					

Comments:

06757163001078898

Sales amount:	3,725.88
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,725.88
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	3,725.88
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