

# 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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54823288	1
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Invoice date
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10/24/2025
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**Bill To:**

Kroger  
 P.O. Box 305248  
 Nashville,TN 37230  
 US

**Ship To:**

PEYTONS MID SOUTH  
 120 KIRBY ROAD  
 WHSE #086  
 PORTLAND,TN 37148  
 US

Order number	Sales order date	Account number	Loc	Account manager
74999387	10/19/2025	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	Collect	FOB Code
77462		XPO LOGISTICS	Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-2455 T Sheet Set / 888777162318	60	60	6.40	EA	384.00
FR20-2457 F Sheet Set / 888777162356	36	36	9.19	EA	330.84
FR21-2460 S Pillowcase / 888777162394	100	96	2.71	EA	260.16
FR20-2458 Q Sheet Set / 888777162424	72	72	9.98	EA	718.56

**Comments:**

06757163001089337

<b>Sales amount:</b>	1,693.56
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,693.56
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>1,693.56</b>
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