

# 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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53884171	1
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Invoice date
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6/10/2025
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Bill To:

Fred Meyer Stores (Co.111)  
 P.O. Box 305248  
 Nashville,TN 37230  
 US

Ship To:

Fred Meyer Stores  
 222 Maurin Rd.  
 0079088093461  
 Chehalis,WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager	
74038570	6/2/2025	FMWHS	WDC	750 Keith Leal	
PO number	Job No	Ship via	Collect	FOB Code	
0040063038		XPO LOGISTICS	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FM63DU5416 Donut Bed / 022164317909	84	84	8.41	EA	706.44
FM63DU5417 Donut Bed / 022164378252	64	64	8.41	EA	538.24

**Comments:**

06757163001027483

<b>Sales amount:</b>	1,244.68
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,244.68
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>1,244.68</b>
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