

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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53858549	1
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Invoice date

6/4/2025

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		
74001111	5/26/2025	FMWHS	WDC	750 Keith Leal		
PO number	Job No	Ship via			FOB Code	
0039989100		XPO LOGISTICS	Collect		FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total	
Description		Quantity on back order	Discount %		price	
FM63DU5416 Donut Bed / 022164317909	100	100	8.41	EA	841.00	
FM63DU5417 Donut Bed / 022164378252	124	124	8.41	EA	1,042.84	

Comments:

06757163001024918

Sales amount:	1,883.84
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,883.84
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	1,883.84
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