

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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54144231	1
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Invoice date

7/22/2025

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		
74289426	7/14/2025	FMWHS	WDC	750 Keith Leal		
PO number	Job No	Ship via			FOB Code	
0040667599		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	80	80	8.41	EA	672.80	
FM63DU5417 Donut Bed / 022164378252	164	0	8.41	EA	0.00	

Comments:

06757163001048822

Sales amount:	672.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	672.80
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	672.80
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