

# Invoice

## E & E CO., LTD. dba JLA Home

45875 Northport Loop East  
 Fremont, CA 94538  
 US

Tel: 510-490-9788  
 Fax: 510-490-2804

Wells Fargo Bank  
 Bank Account # 4124115189  
 Routing # 121000248  
 Swift Code: WFBIUS6S

Invoice No	Page
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6633711	1
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Invoice date
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10/3/2025
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Bill To:

ALDI INC.  
 1200 N KIRK RD  
 Batavia,IL 60510  
 US

Ship To:

ALDI National Buying  
 North Kirk Road 1200  
 Batavia,IL 60510  
 US

Order number	Sales order date	Account number	Loc	Account manager	
7392321	8/31/2025	ALDI	ZZZ	476 Ellen Kwit	
PO number	Job No	Ship via	FOB Code		
7508628884		By Sea	Collect FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
ALDI90-1660 Towel / 022164616217	6,800	6,800	36.16	EA	245,888.00

Comments:

06757161209143080

<b>Sales amount:</b>	245,888.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	245,888.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 75 days

**Total amount due: 245,888.00**