

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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54708256	1
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Invoice date

10/13/2025

Bill To:

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

Ship To:

Fred Meyer Stores
 Chehalis RSC DC - Home HCC
 224 Maurin Rd.
 0079088094461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
74688953	9/8/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0040712488		JB HUNT Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR16-2500 Ultra Soft Mattress Pad / 888777169461	388	388	7.58	EA	2,941.04
FR16-2502 Ultra Soft Mattress Pad / 888777169478	200	200	9.90	EA	1,980.00
FR16-2501 Ultra Soft Mattress Pad / 888777169485	738	738	8.73	EA	6,442.74
FR16-2499 Ultra Soft Mattress Pad / 888777169492	460	460	5.87	EA	2,700.20
FR16-2505 Waterproof Mattress Pad / 888777169508	474	474	9.53	EA	4,517.22
FR16-2506 Waterproof Mattress Pad / 888777169522	1,074	1,074	11.02	EA	11,835.48
FR16-2503 Waterproof Mattress Pad / 888777169546	666	666	8.22	EA	5,474.52

Comments:

JBH 6DM0910
 06757163001079505

Sales amount:	35,891.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	35,891.20
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	35,891.20
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