

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

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

Invoice No	Page
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6619995	1
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Invoice date

9/12/2025

Bill To:

Homegoods (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

HomeGoods Distribution Center 885
 1415 BLUE HILL AVE
 885
 BLOOMFIELD, CT 06002
 US

Order number	Sales order date	Account number	Loc	Account manager	
7342839	6/11/2025	HGPOE	ZZZ	617 Debi Zabransky	
PO number		Job No	Ship via		FOB Code
50-554568DEPT#11			By Sea Collect		FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
NN71-0257 Extra Wider Shower Caddy - Lig / 022164618129	66	66		7.80 EA	514.80
NN71-0259 2 Tier Countertop / 022164618167	84	84		6.50 EA	546.00
NN71-0260 2 Tier Countertop / 022164618174	84	84		7.00 EA	588.00

Comments:

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Sales amount:	1,648.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,648.80
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	1,648.80
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