

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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Invoice date

9/25/2025

Bill To:

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

Ship To:

HomeGoods Distribution Center 884
 125 LOGISTICS CENTER PKWY
 884
 JEFFERSON, GA 30549
 US

Order number	Sales order date	Account number	Loc	Account manager	
7343984	6/12/2025	HGPOE	ZZZ	617 Debi Zabransky	
PO number		Job No	Ship via		FOB Code
40-554458DEPT#11			By Sea		Collect
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MT71-0615 Shower Rod / 022164617917	200	200	5.50	EA	1,100.00
MT71-0616 Shower Rod / 022164617924	200	200	5.90	EA	1,180.00
MT71-0617 Shower Rod / 022164617931	200	200	6.15	EA	1,230.00

Comments:

06757161209138796

Sales amount:	3,510.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,510.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	3,510.00
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