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
52498327	1
Invoice date	
12/6/2024	

Bill To:

Homegoods (Wholesale)
300 Value Way
Attn: Accounts Payable 2N
Marlborough,MA 01752
US

Ship To:

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

Order number	Sales order date	Account number	Loc	Account manager
72250318	11/20/2024	HOMEGOODSWHS	WDC	1 Administrator

PO number	Job No	Ship via		FOB Code
50-499186DEPT#37		MAERSK	Collect	FOB Origin

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
BR40-4081 Pardo Panel Pair / 022164279160	378	378	14.00	EA	5,292.00
BRP40-0160 Quincy / 022164384000	558	552	15.15	EA	8,362.80

Comments:
645630254
06757163000965151

Sales amount:	13,654.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	13,654.80
Amount Received:	0.00
Total amount due:	**13,654.80**

Payment terms: Net 60 Days

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