

# 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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6697294	1
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Invoice date
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12/5/2025
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**Bill To:**

JC Penney Retail  
 6501 Legacy Drive  
 Plano, TX 75024  
 US

**Ship To:**

JC Penney # 96610  
 SOCAL DISP DAMCO  
 5031 FIRESTONE PL  
 96610  
 SOUTH GATE, CA 90280  
 US

Order number	Sales order date	Account number	Loc	Account manager	
7393821	9/2/2025	JCPRETDI	ZPP	492 Theresa Riley	
PO number		Job No	Ship via		FOB Code
30603289			HUDD Collect		FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

JP50-1003	800	770	5.45	EA	
Kids Throw / 022164502688					4,196.50
JP50-1004	800	800	5.45	EA	
Kids Throw / 022164502695					4,360.00
JP50-1005	800	800	5.45	EA	
Kids Throw / 022164502701					4,360.00
JP50-1006	1,000	1,000	5.45	EA	
Kids Throw / 022164502718					5,450.00

<b>Comments:</b>	300122432541	<b>Sales amount:</b>	18,366.50
	06757161209150903	<b>Miscellaneous amount:</b>	0.00
		<b>Freight:</b>	0.00
		<b>Sales tax:</b>	0.00
		<b>Subtotal:</b>	18,366.50
		<b>Amount Received:</b>	0.00
<b>Payment terms:</b>	Net 30 Days	<b>Total amount due:</b>	<b>18,366.50</b>