

# 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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54717243	1
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Invoice date
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10/14/2025
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Bill To:

Kroger  
 P.O. Box 305248  
 Nashville,TN 37230  
 US

Ship To:

PEYTON'S PHOENIX 8035  
 C/O ADVANTAGE LOGISTICS  
 4302 W. BUCKEYE RD STE 105  
 PHOENIX,AZ 85043  
 US

Order number	Sales order date	Account number	Loc	Account manager
74880234	10/7/2025	KROGERWHS	WDC	750 Keith Leal

  

PO number	Job No	Ship via	FOB Code
52984		XPO LOGISTICS Collect	FOB Origin

  

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

FR10-1738 EDL Solid Reversible Comforter / 041226048506	48	0	15.21	EA	0.00
FR10-1739 EDL Solid Reversible Comforter / 041226048513	20	0	17.60	EA	0.00
FR16-2500 Ultra Soft Mattress Pad / 888777169461	90	90	7.58	EA	682.20
FR16-2503 Waterproof Mattress Pad / 888777169546	54	54	8.22	EA	443.88
FR73-2527 EDL TOWEL / 888777188424	144	0	3.21	EA	0.00
FR73-2525 EDL TOWEL / 888777188455	1,440	1,440	3.21	EA	4,622.40
FR73-2522 EDL TOWEL / 888777188462	576	576	3.21	EA	1,848.96
FR73-2538 EDL TOWEL / 888777188516	96	96	1.55	EA	148.80
FR73-2534 EDL TOWEL / 888777188554	288	288	1.55	EA	446.40
FR73-2537 EDL TOWEL / 888777188578	96	96	1.55	EA	148.80
FR73-2547 EDL TOWEL / 888777188608	144	144	0.60	EA	86.40
FR73-2544 EDL TOWEL / 888777188639	288	288	0.60	EA	172.80
FR73-2546 EDL TOWEL / 888777188660	144	144	0.60	EA	86.40

**Comments:**

06757163001084370

<b>Sales amount:</b>	8,687.04
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	8,687.04
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>8,687.04</b>
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