

# 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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54640943	1
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Invoice date
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10/6/2025
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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
74826762	9/30/2025	KROGERWHS	WDC	750 Keith Leal

  

PO number	Job No	Ship via	FOB Code
51976		XPO LOGISTICS Collect	FOB Origin

  

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

FR20-2195 T Sheet Set / 888777020830	48	48	20.11	EA	965.28
FR20-2196 F Sheet Set / 888777033892	18	18	24.98	EA	449.64
FR10-2488 EDL Printed Reversible Comfort / 888777163728	16	16	15.21	EA	243.36
FR16-2500 Ultra Soft Mattress Pad / 888777169461	18	18	7.58	EA	136.44
FR16-2506 Waterproof Mattress Pad / 888777169522	54	54	11.02	EA	595.08
FR16-2503 Waterproof Mattress Pad / 888777169546	36	36	8.22	EA	295.92
FR73-2524 EDL TOWEL / 888777188400	432	432	3.21	EA	1,386.72
FR73-2531 EDL TOWEL / 888777188561	576	576	1.55	EA	892.80
FR73-2539 EDL TOWEL / 888777188585	432	432	0.60	EA	259.20
FR73-2542 EDL TOWEL / 888777188592	576	576	0.60	EA	345.60

**Comments:**

06757163001080891

<b>Sales amount:</b>	5,570.04
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	5,570.04
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>5,570.04</b>
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