

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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55101865	1
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Invoice date

11/19/2025

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
75215278	11/11/2025	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	Collect	FOB Code
58369		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	48	15.21	EA	730.08
FR20-289 F Solid Sheet Set / 041226124699	24	24	9.19	EA	220.56
FR20-290 Q Solid Sheet Set / 041226124712	32	32	9.98	EA	319.36
FR10-2233 EDL Solid Reversible Comforter / 888777021196	48	48	12.37	EA	593.76
FR10-2235 EDL Solid Reversible Comforter / 888777088533	16	16	17.60	EA	281.60
FR21-2193 S Pillowcase / 888777096767	16	16	2.71	EA	43.36
FR73-2524 EDL TOWEL / 888777188400	432	432	3.21	EA	1,386.72
FR73-2525 EDL TOWEL / 888777188455	144	144	3.21	EA	462.24
FR73-2534 EDL TOWEL / 888777188554	288	288	1.55	EA	446.40
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
FR73-2545 EDL TOWEL / 888777188615	576	576	0.60	EA	345.60
FR73-2541 EDL TOWEL / 888777188622	1,152	1,152	0.60	EA	691.20

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Invoice date

11/19/2025

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Kroger
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Nashville,TN 37230
US

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Description		Quantity on back order	Discount %		price

Comments:

06757163001097592

Sales amount:	7,018.48
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	7,018.48
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	7,018.48
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