

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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54906443	1
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Invoice date

11/3/2025

Bill To:

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

Ship To:

PEYTONS MID SOUTH
 120 KIRBY ROAD
 WHSE #086
 PORTLAND,TN 37148
 US

Order number	Sales order date	Account number	Loc	Account manager
75079977	10/28/2025	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	Collect	FOB Code
79520		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	160	18	15.21	EA	273.78
FR10-1739 EDL Solid Reversible Comforter / 041226048513	48	48	17.60	EA	844.80
FR20-321 K Stripe Sheet Set / 041226124637	32	32	11.09	EA	354.88
FR20-1529 T Sheet Set / 041226715149	6	6	25.61	EA	153.66
FR20-2195 T Sheet Set / 888777020830	90	90	25.61	EA	2,304.90
FR21-2193 S Pillowcase / 888777096767	16	16	2.71	EA	43.36
FR20-1987 Modavari TEA T Sheet Set / 888777105728	12	12	25.61	EA	307.32
FR20-2459 K Sheet Set / 888777162363	48	48	11.09	EA	532.32
FR20-2458 Q Sheet Set / 888777162424	24	8	9.98	EA	79.84
FR16-2501 Ultra Soft Mattress Pad / 888777169485	30	30	8.73	EA	261.90
FR73-2524 EDL TOWEL / 888777188400	576	576	3.21	EA	1,848.96
FR73-2527 EDL TOWEL / 888777188424	768	768	3.21	EA	2,465.28
FR73-2532 EDL TOWEL / 888777188523	864	864	1.55	EA	1,339.20
FR73-2531 EDL TOWEL / 888777188561	720	720	1.55	EA	1,116.00
FR73-2542 EDL TOWEL / 888777188592	864	864	0.60	EA	518.40
FR73-2541 EDL TOWEL / 888777188622	1,152	1,152	0.60	EA	691.20

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Comments:

06757163001091217

Sales amount:	13,135.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	13,135.80
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	13,135.80
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