

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

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Invoice date

10/27/2025

Bill To:

Burlington Coat
 1830 Route 130
 Accounts Payable Dept.(Linens)
 Burlington,NJ 08016
 US

Ship To:

Burlington Coat #053
 4287 Cooper ST.& Route 130 South
 Central DistributionCorporateOffice
 053
 Edgewater Park,NJ 08010
 US

Order number	Sales order date	Account number	Loc	Account manager	
7370324	7/30/2025	BLTNCOAT	ZZZ	126 Scott Howard	
PO number		Job No	Ship via		FOB Code
666532506			See Routing Guide		Collect FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
BCF40-2804	2,280	2,280	14.55	EA	33,174.00
Verna Window Curtain Panel / 022164313406					

Comments:

06757161209138260

Sales amount:	33,174.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	33,174.00
Amount Received:	0.00

Payment terms:

Net 10 EOM +30

Total amount due:	33,174.00
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