

# Invoice

**E & E CO., LTD. dba JLA Home**

45875 Northport Loop East  
 Fremont, CA 94538  
 US

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

Invoice No	Page
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6643078	1
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Invoice date
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10/27/2025
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**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	
7370321	7/30/2025	BLTNCOAT	ZZZ	126 Scott Howard	
PO number		Job No	Ship via		FOB Code
666532502			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 %		
BR40-4342					
Minor Room Darkening / 022164356205	1,680	1,680	11.20	EA	18,816.00

**Comments:**

06757161209138253

<b>Sales amount:</b>	18,816.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	18,816.00
<b>Amount Received:</b>	0.00

**Payment terms:**

Net 10 EOM +30

<b>Total amount due:</b>	<b>18,816.00</b>
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