

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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54736820	1
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Invoice date

10/15/2025

Bill To:

Fred Meyer Stores (Co.111)
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

Fred Meyer Stores
 Chehalis RSC DC - Home HCC
 224 Maurin Rd.
 0079088094461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
74870042	10/6/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041961943		XPO LOGISTICS Collect	FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
FR40-1883 Beckett Window Panel / 041226974461	4	4		10.60	EA	42.40
FR40-1863 Besset Window Panel / 041226974263	4	4		9.45	EA	37.80
FR40-1862 Besset Window Panel / 041226974256	16	16		8.20	EA	131.20
FR40-1881 Beckett Window Panel / 041226974447	8	8		10.60	EA	84.80
FR40-1877 Beckett Window Panel / 041226974409	4	4		10.60	EA	42.40
FR40-1882 Beckett Window Panel / 041226974454	8	8		12.23	EA	97.84
FR40-1868 Besset Window Panel / 041226974317	8	8		8.20	EA	65.60
FR40-1885 Beckett Window Panel / 041226974485	4	4		10.60	EA	42.40
FR40-1886 Beckett Window Panel / 041226788501	4	4		12.23	EA	48.92
FR40-1884 Beckett Window Panel / 041226974478	12	12		12.23	EA	146.76
FR40-2169 Leona Sheer / 888777009095	16	16		7.95	EA	127.20

Comments:

06757163001084356

Sales amount:	867.32
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	867.32
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 867.32