

# 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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54969170	1
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Invoice date
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11/10/2025
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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
75137407	11/4/2025	KROGERWHS	WDC	750 Keith Leal

  

PO number	Job No	Ship via	FOB Code
57248		XPO LOGISTICS Collect	FOB Origin

  

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

FR10-1739 EDL Solid Reversible Comforter / 041226048513	40	40	17.60	EA	704.00
FR20-319 F Stripe Sheet Set / 041226124613	28	28	9.19	EA	257.32
FR20-321 K Stripe Sheet Set / 041226124637	32	32	11.09	EA	354.88
FR20-301 K Solid Sheet Set / 041226124866	24	24	11.09	EA	266.16
FR20-326 K Stripe Sheet Set / 041226124910	12	12	11.09	EA	133.08
FR20-1989 Modavari TEA Q Sheet Set / 888777083583	6	6	34.38	EA	206.28
FR20-2459 K Sheet Set / 888777162363	32	32	11.09	EA	354.88
FR20-2458 Q Sheet Set / 888777162424	32	0	9.98	EA	0.00
FR14-2469 T/TXL Block Stripe Quilt / 888777163636	2	0	13.34	EA	0.00
FR73-2527 EDL TOWEL / 888777188424	432	432	3.21	EA	1,386.72
FR73-2525 EDL TOWEL / 888777188455	864	864	3.21	EA	2,773.44
FR73-2532 EDL TOWEL / 888777188523	576	576	1.55	EA	892.80
FR73-2534 EDL TOWEL / 888777188554	288	288	1.55	EA	446.40
FR73-2537 EDL TOWEL / 888777188578	144	144	1.55	EA	223.20
FR73-2544 EDL TOWEL / 888777188639	144	144	0.60	EA	86.40

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Nashville,TN 37230  
US

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Comments:

06757163001093648

<b>Sales amount:</b>	8,085.56
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	8,085.56
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>8,085.56</b>
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