

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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6664164	1
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Invoice date

11/18/2025

Bill To:

Beall's Outlet Stores
 PO Box 25030
 Bradenton, FL 34206
 US

Ship To:

Bealls Outlet Stores #995
 TX Logistics Support Center #995
 506 Beall Blvd.
 Jacksonville, TX 75766
 US

Order number	Sales order date	Account number	Loc	Account manager	
7352342	6/25/2025	BEALLS	ZPP	104 Lynn Rossman	
PO number		Job No	Ship via		FOB Code
1624206			By Sea		Collect
					FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
F24C3S042	6	6	181.91	EA	1,091.46
31x35MS LinSkirted Swvl / 300920209454					
F24C1S104	4	4	192.94	EA	771.76
28x38MS Crmboucle Rocker / 300917982179					
F24D1S073	10	10	104.74	EA	1,047.40
48x18MS blu tuftop strgbnch / 300917654700					

Comments:

06757161209152501

Sales amount:	2,910.62
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,910.62
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,910.62
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