

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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55350836	1
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Invoice date

12/1/2025

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
75310518	11/18/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0042562203		JB HUNT Collect	FOB Origin

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

FR40-1887 Shanti Window Panel / 041226788556	12	12	7.15	EA	85.80
FR40-1870 Besset Window Panel / 041226974331	4	4	8.20	EA	32.80
FR40-1883 Beckett Window Panel / 041226974461	4	4	10.60	EA	42.40
FR40-1863 Besset Window Panel / 041226974263	8	8	9.45	EA	75.60
FR40-1881 Beckett Window Panel / 041226974447	16	16	10.60	EA	169.60
FR40-1889 Shanti Window Panel / 041226788570	4	4	7.15	EA	28.60
FR40-1877 Beckett Window Panel / 041226974409	28	28	10.60	EA	296.80
FR40-1888 Shanti Window Panel / 041226788563	4	4	7.75	EA	31.00
FR40-1901 Allen Window Panel / 041226789010	4	4	7.75	EA	31.00
FR40-1882 Beckett Window Panel / 041226974454	12	12	12.23	EA	146.76
FR40-1880 Beckett Window Panel / 041226974430	4	4	12.23	EA	48.92
FR40-1871 Besset Window Panel / 041226974348	4	4	9.45	EA	37.80
FR40-1878 Beckett Window Panel / 041226974416	16	16	12.23	EA	195.68
FR40-1868 Besset Window Panel / 041226974317	20	20	8.20	EA	164.00
FR40-1897 Allen Window Panel / 041226788839	4	4	7.75	EA	31.00
FR40-1885 Beckett Window Panel / 041226974485	4	4	10.60	EA	42.40
FR40-1864 Besset Window Panel / 041226974270	4	4	8.20	EA	32.80

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FR40-1869 Besset Window Panel / 041226974324	8	8	9.45	EA	75.60
FR40-1886 Beckett Window Panel / 041226788501	4	4	12.23	EA	48.92
FR40-1884 Beckett Window Panel / 041226974478	8	8	12.23	EA	97.84
FR40-2169 Leona Sheer / 888777009095	4	4	7.95	EA	31.80

Comments:

JBH 6MJ4047
 06757163001104665

Sales amount:	1,747.12
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,747.12
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	1,747.12
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