

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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55350834	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
75310516	11/18/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0042562206		JB HUNT Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR16-2506 Waterproof Mattress Pad / 888777169522	32	32	11.02	EA	352.64
FR16-2505 Waterproof Mattress Pad / 888777169508	10	10	9.53	EA	95.30
FR16-2501 Ultra Soft Mattress Pad / 888777169485	42	42	8.73	EA	366.66
FR16-2503 Waterproof Mattress Pad / 888777169546	34	34	8.22	EA	279.48
FR16-2502 Ultra Soft Mattress Pad / 888777169478	24	24	9.90	EA	237.60
FR16-2499 Ultra Soft Mattress Pad / 888777169492	20	20	5.87	EA	117.40
FR16-2500 Ultra Soft Mattress Pad / 888777169461	28	28	7.58	EA	212.24
FR16-2507 Waterproof Mattress Pad / 888777169515	56	56	12.70	EA	711.20

Comments:

JBH 6MJ4047
 06757163001104665

Sales amount:	2,372.52
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,372.52
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,372.52
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