

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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55350827	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	
74688952	9/8/2025	FMWHS	WDC	750 Keith Leal	
PO number		Job No	Ship via		FOB Code
0040712489			JB HUNT		Collect FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR16-2500 Ultra Soft Mattress Pad / 888777169461	98	98		7.58 EA	742.84
FR16-2502 Ultra Soft Mattress Pad / 888777169478	50	50		9.90 EA	495.00
FR16-2501 Ultra Soft Mattress Pad / 888777169485	184	184		8.73 EA	1,606.32
FR16-2499 Ultra Soft Mattress Pad / 888777169492	116	116		5.87 EA	680.92
FR16-2505 Waterproof Mattress Pad / 888777169508	118	118		9.53 EA	1,124.54
FR16-2506 Waterproof Mattress Pad / 888777169522	268	268		11.02 EA	2,953.36

Comments:

JBH 6MJ4047
 06757163001104641

Sales amount:	7,602.98
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	7,602.98
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	7,602.98
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