

# 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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55101863	1
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Invoice date
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11/19/2025
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**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
75197199	11/10/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0042457309		XPO LOGISTICS 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	16	16	11.02	EA	176.32
FR16-2505 Waterproof Mattress Pad / 888777169508	12	12	9.53	EA	114.36
FR16-2501 Ultra Soft Mattress Pad / 888777169485	46	46	8.73	EA	401.58
FR16-2503 Waterproof Mattress Pad / 888777169546	14	14	8.22	EA	115.08
FR16-2502 Ultra Soft Mattress Pad / 888777169478	12	12	9.90	EA	118.80
FR16-2499 Ultra Soft Mattress Pad / 888777169492	6	6	5.87	EA	35.22
FR16-2500 Ultra Soft Mattress Pad / 888777169461	8	8	7.58	EA	60.64
FR16-2507 Waterproof Mattress Pad / 888777169515	32	32	12.70	EA	406.40

**Comments:**

06757163001097677

<b>Sales amount:</b>	1,428.40
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	1,428.40
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>1,428.40</b>
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