

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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55101862	1
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Invoice date

11/19/2025

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
75197198	11/10/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0042457299		XPO LOGISTICS 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	8	8	7.15	EA	57.20
FR40-1870 Besset Window Panel / 041226974331	16	16	8.20	EA	131.20
FR40-1883 Beckett Window Panel / 041226974461	4	4	10.60	EA	42.40
FR40-1863 Besset Window Panel / 041226974263	4	4	9.45	EA	37.80
FR40-1881 Beckett Window Panel / 041226974447	8	8	10.60	EA	84.80
FR40-1877 Beckett Window Panel / 041226974409	12	12	10.60	EA	127.20
FR40-1899 Allen Window Panel / 041226788976	4	4	7.75	EA	31.00
FR40-1888 Shanti Window Panel / 041226788563	8	8	7.75	EA	62.00
FR40-1882 Beckett Window Panel / 041226974454	4	4	12.23	EA	48.92
FR40-1871 Besset Window Panel / 041226974348	12	12	9.45	EA	113.40
FR40-1879 Beckett Window Panel / 041226974423	4	4	10.60	EA	42.40
FR40-1878 Beckett Window Panel / 041226974416	8	8	12.23	EA	97.84
FR40-1885 Beckett Window Panel / 041226974485	4	4	10.60	EA	42.40
FR40-1869 Besset Window Panel / 041226974324	8	8	9.45	EA	75.60

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Description		Quantity on back order	Discount %		

Comments:

06757163001097677

Sales amount:	994.16
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	994.16
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	994.16
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