

# 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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55355123	1
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Invoice date
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12/1/2025
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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 -Scors  
 220 Maurin Rd.  
 0079088092461  
 Chehalis,WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
74334065	7/21/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	Collect	FOB Code
0040712495		XPO LOGISTICS	Collect	FOB Origin

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

FR10-1737 EDL Solid Reversible Comforter / 041226047400	98	98	11.24	EA	1,101.52
FR10-1738 EDL Solid Reversible Comforter / 041226048506	92	92	13.82	EA	1,271.44
FR10-1739 EDL Solid Reversible Comforter / 041226048513	42	42	16.00	EA	672.00
FR10-2485 EDL Printed Reversible Comfort / 888777163650	14	14	13.82	EA	193.48
FR10-2488 EDL Printed Reversible Comfort / 888777163728	28	28	13.82	EA	386.96
FR10-2240 EDL Solid Reversible Comforter / 888777089431	54	54	13.82	EA	746.28
FR10-2234 EDL Solid Reversible Comforter / 888777046212	66	66	13.82	EA	912.12
FR10-2486 EDL Printed Reversible Comfort / 888777163827	2	2	16.00	EA	32.00
FR10-2241 EDL Solid Reversible Comforter / 888777125276	24	24	16.00	EA	384.00
FR10-2235 EDL Solid Reversible Comforter / 888777088533	30	30	16.00	EA	480.00
FR10-2489 EDL Printed Reversible Comfort / 888777163667	6	0	16.00	EA	0.00
FR10-2484 EDL Printed Reversible Comfort / 888777163766	24	24	11.24	EA	269.76
FR10-2239 EDL Solid Reversible Comforter / 888777085952	66	66	11.24	EA	741.84
FR10-2233 EDL Solid Reversible Comforter / 888777021196	86	86	11.24	EA	966.64
FR10-2487 EDL Printed Reversible Comfort / 888777163612	28	24	11.24	EA	269.76

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**Comments:**

06757163001097615

<b>Sales amount:</b>	8,427.80
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	8,427.80
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>8,427.80</b>
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