

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
Fremont, CA 94538
US

Tel: 510-490-9788
Fax: 510-490-2804

Invoice No	Page
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Invoice date

8/6/2025

Bill To:

TJ Maxx (POE)
300 Value Way
Marlborough, MA 01752
US

Ship To:

TJ Maxx Distribution Center #891
11650 FM 1937
891
San Antonio, TX 78221
US

Order number	Sales order date	Account number	Loc	Account manager		
7345792	6/16/2025	TJMAXXPOE	ZZZ	617 Debi Zabransky		
PO number		Job No	Ship via	FOB Code		
10-709811DEPT#67			By Sea	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price	
Description		Quantity on back order	Discount %			
T65X277AXS XS ivory pointsettia sweater / 022164631012	151	151	4.80	EA	724.80	
T65X277BSM SM ivory pointsettia sweater / 022164631029	151	151	4.80	EA	724.80	
T65X277CMD MD ivory pointsettia sweater / 022164631036	302	302	4.80	EA	1,449.60	
T65X277DLG LG ivory pointsettia sweater / 022164631043	302	302	5.70	EA	1,721.40	
T65X255AXS Xs Red Cable Sweater Hoodie Wi / 022164459777	356	356	4.70	EA	1,673.20	
T65X255CMD Md Red Cable Sweater Hoodie Wi / 022164459791	356	356	4.70	EA	1,673.20	
T65X256AXS Xs Red/White Striped Sweater H / 022164459814	194	194	4.70	EA	911.80	
T65X256BSM Sm Red/White Striped Sweater H / 022164459821	194	194	4.70	EA	911.80	
T65X256CMD Md Red/White Striped Sweater H / 022164459838	194	194	4.70	EA	911.80	
T65X256DLG Lg Red/White Striped Sweater H / 022164459845	194	194	5.40	EA	1,047.60	
T65X267AXS Xs Fairisle Sweater With Fur P / 022164459982	184	184	4.50	EA	828.00	
T65X267BSM Sm Fairisle Sweater With Fur P / 022164459999	184	184	4.50	EA	828.00	
T65X267CMD Md Fairisle Sweater With Fur P / 022164460001	368	368	4.50	EA	1,656.00	
T65X267DLG Lg Fairisle Sweater With Fur P / 022164460018	368	368	5.40	EA	1,987.20	
T65X270AXS Xs Reindeer Fairisle Sweter Wi / 022164460063	330	330	4.70	EA	1,551.00	
T65X270BSM Sm Reindeer Fairisle Sweter Wi / 022164460070	660	660	4.70	EA	3,102.00	
T65X212AXS 100% Acrylic XS Red/White Rein / 086569778840	716	716	4.70	EA	3,365.20	

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PO number	Job No	Ship via	FOB Code		
10-709811DEPT#67		By Sea	Collect FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
T65X212BSM 100% Acrylic SM Red/White Rein / 086569778857	358	358		4.70 EA	1,682.60

Comments:

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Sales amount:	26,750.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	26,750.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	26,750.00
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